

NHamp
352.07
G66
1986

GORHAM, NEW HAMPSHIRE

150th ANNUAL REPORT



1836 - 1986

University of New Hampshire
Library

INDEX

Dedication of Town Report	1
Calendar of Municipal Dates	3
Town Officers	4
1987 Town Warrant	6
Budget of the Town for 1987	11
Details of 1987 Budget	15
Statement of Appropriation and Taxes Assessed in 1986	22
Summary of Inventory Valuation for 1986	28
Annual Town Financial Report	32
Schedule of Long Term Indebtedness	44
Town Equipment Inventory	45
Statement of Revenue Sharing for 1986	46
Report of Treasurer for 1986	47
Details of Receipts for 1986	48
Details of Expenditures for 1986	50
Details of Payments for 1986	59
Tax Collector's Report	68
Report of Town Clerk	70
Vital Statistics - Births, Deaths & Marriages	71
Report of Trustees of Trust Funds	75
Report of Public Library	79
Report of Water Department	81
Report of Sewer Department	83
Report of Water & Sewer Commission	85
Auditor's Report	86
Pictures of Sesquicentennial Celebration	90
Town Manager's Report	91
Gorham Police Department Report	95
District Nurse Report	97
Report of Gorham Conservation Commission	98
Gorham Ambulance Report	99
Gorham Fire Department Report	100
Report of Fire Department Study Committee	101
Report of Gorham Recreation and Parks Department	104
Report of Tourist Information Booth	105
Garbage Truck Schedule	107
Emergency Telephone Numbers	Inside Back Cover

* Cover photo by Paul Doherty, Springtime view of Mt. Madison & Adams from Gorham Hill.



OSCAR DUPONT

SELECTMAN - TOWN OF GORHAM

MARCH 1972 - JUNE 1986

This report is dedicated in the memory of Oscar Dupont. Oscar gave unselfishly of his time and energy to make his community a better place in which to live, work, and play. His contributions should not, and will not, soon be forgotten, by those whose lives he touched.

"Life ends, but memory lives".

1986 TOWN REPORT

This report has been compiled through the efforts of your local public officials to serve as a permanent record of the events and transactions which have taken place over this past year. Great pains have been taken to fully and completely disclose all pertinent information relating to town operations.

After reading this report if you have any questions please don't hesitate to contact the town office or your elected officials for further explanation and information.

We want to take this opportunity to thank the following people: Lala Dinsmore, Lewiston Sun; Alison Findson, Berlin Reporter; Gerald Marcou, Gorham Police Department and Paul Doherty for their contributions of the photos which appear throughout this report. Many hours went into the typing, proof-reading, collation, and assembly of the report. Joyce Snitko and Marjorie Jodrie are to be commended for their contribution of the lion's share of this project.

We trust that you will find this report interesting and informative.

Dan Ayer
Town Manager

Paul Doherty
Terry Oliver
Francis Eafrafi
Gorham Selectmen

CALENDAR OF MUNICIPAL DATES

CALENDAR OF MUNICIPAL DATES

ELECTION OF TOWN AND SCHOOL OFFICIALS:

Tuesday, March 10, 1987 9:00 A.M. to 6:00 P.M. Gorham Town Hall & Cascade Fire Station

ANNUAL TOWN BUSINESS MEETING:

Tuesday, March 10, 1987 7:30 P.M. Gorham Town Hall

ANNUAL SCHOOL DISTRICT BUSINESS MEETING:

Wednesday, March 11, 1987 7:00 P.M. Gorham Town Hall

SELECTMEN'S MEETING:

Every other Monday as posted at Town Office except holidays

GORHAM SCHOOL BOARD MEETING:

Second Tuesday of each month at 7:00 P.M at Gorham School Library

WATER COMMISSION MEETING:

Every Monday at 7:00 P.M. at Water & Sewer Building except holidays

FIRE DEPARTMENT:

Gorham Fire Company: First Tuesday of each month at 7:30 P.M.
at Gorham Fire Station

Cascade Fire Company: First Monday of each month at 7:00 P.M.
at Cascade Fire Station

BUDGET COMMITTEE: As published during month of January

SUPERVISORS OF CHECKLIST: As published preceding each election at Gorham Town Hall

GORHAM DISTRICT COURT:

Every Tuesday at 9:30 A.M. at Court Room, Gorham Town Hall

LIBRARY TRUSTEES MEETING & CONSERVATION COMMISSION:

As called by their respective Chairmen

PLANNING BOARD: Third Wednesday of month at 7:00 P.M Gorham Town Hall

APPLICATIONS FOR WOOD BURNING EXEMPTIONS: Are available at the Selectmen's office. Must be filled out prior to April 15, 1987

INVENTORIES AND APPLICATIONS FOR PROPERTY TAX EXEMPTIONS: Must be filed with the Selectmen's office on or before April 15, 1987

PROPERTY TAX APPEALS: An appeal must be made in writing to the Board of Selectmen within four (4) months of receipt of your tax bill.

WARRANT ARTICLES BY PETITION: Must be submitted to the Selectmen thirty five days prior to Town Meeting or February 2, 1988.

TOWN OFFICERS

Selectmen:	
Francis Eafрати	Term expires March 1987
Paul Doherty	Term expires March 1988
Terry Oliver	Term expires March 1989
Town Manager:	Daniel C. Ayer
Town Treasurer: Donald King	Term expires March 1988
Town Clerk: Grace Savage	Term expires March 1987
Police Chief:	George T. Gazey
Police Officers:	
John LaPierre, Lieutenant	Richard Marini
Gerald Marcou, Jr. Sergeant	John Hansen
Samuel Daisey	Jean LeBlanc, Jr.
	Gerald Perreault
Gorham Fire Department:	
Arthur Tanguay, Chief	Wallace Corrigan, 1st Lieut
Roger Cloutier, 1st Asst Chief	Ronald Smith, 2nd Lieut.
Raymond Chandler, 2nd Asst Chief	Maurice Tanguay, Clerk
Rene LaRoche, Captain	
Cascade Fire Department:	
Gerald Marcou Sr., Chief	Warren Johnson, Captain
John Donato, Asst. Chief	Ronald Riendeau, Lieut.
	Norman Demers, Clerk
Civil Defense:	Arthur Tanguay, Director
District Court:	James J. Burns, Justice
	Theresa Bouchard, Clerk
Moderator:	Lee Carroll
Supervisors of Checklist:	
Daniel Marcou	Term expires March 1987
Dorothy Downs	Term expires March 1990
Betty Downs	Term expires March 1992
Water & Sewer Superintendent:	David Bernier
Water & Sewer Commission:	
Lee Carroll	Term expires March 1987
Roger Goulet	Term expires March 1988
David W. Murphy	Term expires March 1989
Library Trustee:	
Winona Tanguay	Term expires March 1987
Jeffrey Gerath	Term expires March 1987
Patricia Landry	Term expires March 1989

Librarian: Madeline Berry

Asst. Librarian: Ida Bagley

District Nurse:

Denise Demers, R.N.

Information Booth:

Eleanor Robertson
Marion Parker
June York

Budget Committee:

Marie Andrews, March 1987
Cleo Winningham, March 1987
Michael Waddell, March 1987
Theodore Miller, March 1987
Patricia Lapointe, March 1988

Michael Webb, March 1987
Bernice LaPierre, March 1987
Walter Wintturi, March 1988
David W. Murphy, March 1988
Terry Oliver, Selectman
John Gill, School Board

Planning Board:

Catherine Waninger
Donald Bald
Robert Urekew, Chairman
David Griffin, Secretary
Terry Oliver

Term expires March 1987
Term expires March 1987
Term expires March 1988
Term expires March 1988
Term expires March 1989

Conservation Commission:

Dominic Cellupica
Michael Pelchat, Secretary
Gary Carr
Warren Tucker
Paul Doherty, Chairman

Term expires March 1987
Term expires March 1988
Term expires March 1988
Term expires March 1989
Term expires March 1989

Trustees of Trust Funds:

Chester Lapete
Marie Andrews

Term Expires March 1987
Term Expires March 1989

Public Works Foreman:

William Marcou

Ambulance Director:

Liza Burrill

Recreation Director:

Vint Choiniere

1987 TOWN WARRANT.

TOWN OF GORHAM STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Gorham, in the County of Coos, in said State, qualified to vote in Town affairs.

You are hereby notified that the Annual Town Meeting and elections will be held on Tuesday, March 10th, 1987, at nine o'clock in the forenoon to act upon the following articles by written ballots (Article 1). Those residents living on Al's Restaurant property northward will vote at the Cascade Fire Station in said Gorham. Those residents living on Mountain Valley Plaza property and southward will vote at the Gorham Town Hall in said Town.

Polls will be open from 9:00 A.M. to 6:00 P.M. for balloting. The business meeting will be held at 7:30 P.M. to act upon the remaining articles at the Gorham Municipal Building.

Article 1. To elect one Selectman for a term of three years, one Town Clerk for a term of three years, one Water and Sewer Commissioner for a term of three years, one Library Trustee for a term of two years, one Library Trustee for a term of three years, one Supervisor of the Checklist for a term of one year, three Budget Committee members for a term of two years, three Budget Committee members for a term of three years, one Trustee of Trust Funds for a term of one year, and one Trustee of Trust Funds for a term of three years.

Article 2. To see what sum the Town will vote to raise and appropriate for General Government.

Recommended by Selectmen: \$177,525 By Budget Committee: \$177,525

Article 3. To see what sum the Town will vote to raise and appropriate for Public Safety.

Recommended by Selectmen: \$331,300 By Budget Committee: \$331,300

Article 4. To see what sum the Town will vote to raise and appropriate for Highways, Streets, and Bridges.

Recommended by Selectmen: \$344,750 By Budget Committee: \$344,750

Article 5. To see what sum the Town will vote to raise and appropriate for Sanitation.

Recommended by Selectmen: \$125,000 By Budget Committee: \$125,000

Article 6. To see what sum the Town will vote to raise and appropriate for Health Purposes.

Recommended by Selectmen: \$84,050 By Budget Committee: \$84,050

Article 7. To see what sum the Town will vote to raise and appropriate for Welfare.

Recommended by Selectmen: \$18,700 By Budget Committee: \$18,700

Article 8. To see what sum the Town will vote to raise and appropriate for the Public Library.

Recommended by Library Trustees: \$37,135
Recommended by Budget Committee: \$37,135

Article 9. To see what sum the Town will vote to raise and appropriate for Recreation, Parks, and Skating Rinks.

Recommended by Selectmen: \$64,950 By Budget Committee: \$64,950

Article 10. To see what sum the Town will vote to raise and appropriate for Patriotic Purposes.

Recommended by Selectmen: \$5,000 By Budget Committee: \$5,000

Article 11. To see what sum the Town will vote to raise and appropriate for Debt Service.

Recommended by Selectmen: \$347,700 By Budget Committee: \$347,700

Article 12. To see what sum the Town will vote to raise and appropriate for the Water Department.

Recommended by Water and Sewer Commission: \$187,673
Recommended by Budget Committee: \$187,673

Article 13. To see what sum the Town will vote to raise and appropriate for the Sewer Department.

Recommended by Water and Sewer Commission: \$195,336
Recommended by Budget Committee: \$195,336

Article 14. To see what sum the Town will vote to raise and appropriate for Insurance, Retirement, and Other Contributions.

Recommended by Selectmen: \$246,850 By Budget Committee: \$246,850

Article 15. To see what sum the Town will vote to raise and appropriate for Improvements to the Libby Pool Facility.

Recommended by Selectmen: \$5,000 By Budget Committee: \$5,000

Article 16. To see what sum the Town will vote to raise and appropriate for the purchase of a new Police Cruiser. and to authorize the withdrawal of Ten Thousand, Five Hundred Dollars (\$10,500) from the Federal Revenue Sharing Fund as a partial offset against this appropriation.

Recommended by Selectmen: \$13,000 By Budget Committee: \$13,000

Article 17. To see what sum the Town will vote to raise and appropriate for the purchase of Office and Computer Equipment.

Recommended by Selectmen: \$5,000 By Budget Committee: \$5,000

Article 18. To see if the Town will vote to raise and appropriate the sum of Fifty-Five Thousand Dollars (\$55,000) for the purchase of a Fire Truck and to authorize the withdrawal of \$40,000 from the Fire Truck Capital Reserve Fund as an offset against this appropriation, and to appoint the Selectmen as agents to administer this fund. (Recommended by Selectmen and Budget Committee).

Article 19. To see if the Town will vote to raise and appropriate the amount of Five Thousand Dollars (\$5,000) for the Dredging Account. (Article approved by Budget Committee).

Article 20. To see if the Town will vote to raise and appropriate the amount of Twenty One Thousand Dollars (\$21,0000) for the purchase of a new Utility Truck to be used jointly by the Highway Department and the Water & Sewer Departments and to authorize the withdrawal of \$10,500 from the Federal Revenue Sharing Fund, and \$10,500 from the Water & Sewer Departments Capital Reserve Funds. (Article approved by Budget Committee).

Article 21. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to be used for the purchase of Christmas decorations and advertising in conjunction with the Gorham Resort Bureau. (Article approved by Budget Committee).

Article 22. To see if the Town will vote to approve the implementation of a Corrosion Control Chemical additive program for one of the water system's four sources, #2 Well, in accordance with the Federal Safe Drinking Water Act and directives of the State of New Hampshire Water Supply and Pollution Control Commission, said funds to be raised for this purpose shall be by transfer from the Water Capital Reserve Fund.

Article 23. To see if the Town will vote to have the Appraisal Division of the Department of Revenue Administration conduct a complete revaluation starting in 1988 or thereafter. To establish a Capital Reserve Fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the fund (estimated cost of revaluation is \$50,000 to \$60,000).

Article 24. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the Capital Reserve Fund for revaluation of the Town by the Appraisal Division of the Department of Revenue Administration. (Article approved by Budget Committee).

Article 25. To see if the Town will vote to create the position of full time Fire Chief/Building Inspector to oversee and administer the operations of the Gorham Fire Department. (Article was recommended by the Fire Department Study Committee, a detailed report by this Committee is contained within the Town Report).

Article 26. To see if the Town will vote to petition the New Hampshire Legislature to transfer the powers, duties and responsibilities of the Gorham Water and Sewer Commission to the Office of Select men and Town manager.

Article 27. To see if the Town will vote to instruct the Town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Gorham, N.H. unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the Annual Town Meeting by written ballot. (Article by Petition).

Article 28. To see if the Town will vote to authorize the Selectmen to negotiate with the State of New Hampshire, or another public organization for the purpose of disposing of that town owned property known as Mascot Pond/Lead Mine. (Article recommended by Town of Gorham Conservation Commission).

Article 29. To see whether the Town of Gorham should authorize the expenditure of \$15,000 in public funds, for purposes of a feasibility study, in order to investigate and consider the possibility of converting the Gorham Power Plant, owned by Public Service Company of New Hampshire, into a municipally owned and controlled power company. (Article by petition). (Not recommended by Budget Committee).

Article 30. To see if the Town will vote to authorize and instruct the Selectmen to hold its Annual Town Meeting in conjunction with the annual School District Meeting on the second Tuesday in March each year. The first joint meeting would take place in March of 1988. (Article by petition).

Article 31. To see if the Town will vote to authorize the Selectmen to hire money on temporary notes in anticipation of taxes covering the period from March 10, 1987 to the Annual Town Meeting in March of 1988.

Article 32. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend money from the State, Federal or other governmental unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B.

Article 33. To see if the Town will vote to authorize the Selectmen to sell any property not used for municipal purposes, acquired by the Town through Tax Collector's deed or to which the Town holds title. Sale would be by sealed bid or public auction and duly advertised.

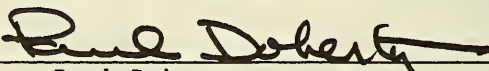
Article 34. To see if the Town will vote to authorize the prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided in RSA 80:1-A.

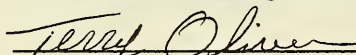
Article 35. To see if the Town will vote to authorize the Collector of Taxes to accept payments in prepayment of property taxes after April 1st in sums of no less than Ten Dollars (\$10.00) or any sum divisible by Ten Dollars (\$10.00) as provided in RSA 80:52-A.

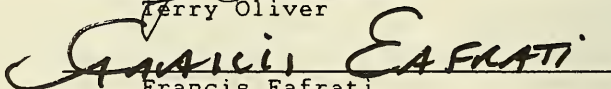
Article 36. To hear reports of Town officers, agents, committees heretofore chosen and to pass any votes related thereto.

Article 37. To transact any other business that may legally come before this meeting.

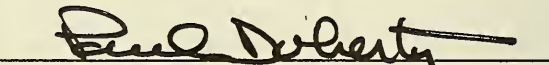
Given under our hands and seals this 9th day of February, 1987.


Paul Doherty

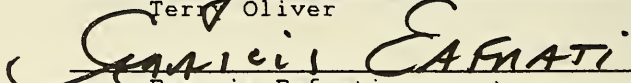

Terry Oliver


Francis Eafrazi

A True Copy Attest


Paul Doherty


Terry Oliver


Francis Eafrazi

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF _____ GORHAM _____ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1987 to December 31, 1987 or for

Fiscal Year From _____ 19__ to _____ 19__

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Cliff Birmingham
John Hill
Stephen L. Gendron
William A. Rapante
Mike Roddy

Date February 3, 1987

Hendrie A. Hills
Michael West
Walter E. Pittari
David W. Murphy
Terry Oliver

PURPOSES OF APPROPRIATION (RSA 31:4) GENERAL GOVERNMENT		Actual Appropriations 1986 (1986-87) (omit cents)	Actual Expenditures 1986 (1986-87) (omit cents)	Selectmen's Budget 1987 (1987-88) (omit cents)	Budget Committee	
					Recommended 1987 (1987-88) (omit cents)	Not Recommended (omit cents)
1	Town Officers Salary	50,900	52,003	56,975	56,975	
2	Town Officers Expenses	68,900	69,433	69,850	69,850	
3	Election and Registration Expenses	3,700	2,872	1,450	1,450	
4	Cemeteries	10,000	10,097	11,500	11,500	
5	General Government Buildings	29,250	26,606	26,750	26,750	
6	Reappraisal of Property					
7	Planning and Zoning					
8	Legal Expenses					
9	Advertising and Regional Association	10,550	10,628	11,000	11,000	
10	Contingency Fund					
11						
12						
13						
14						
PUBLIC SAFETY						
15	Police Department	216,350	213,611	225,550	225,550	
16	Fire Department	55,500	56,245	57,000	57,000	
17	Civil Defense	250	253	250	250	
18	Building Inspection			2,500	2,500	
19	Answering Service	44,185	41,272	46,000	46,000	
20						
21						
22						
HIGHWAYS, STREETS & BRIDGES						
23	Town Maintenance					
24	General Highway Department Expenses	298,000	291,944	300,750	300,750	
25	Street Lighting	27,000	25,513	29,000	29,000	
26	Gas Account	30,000	11,252	15,000	15,000	
27						
28						
29						
30						
SANITATION						
31	Solid Waste Disposal					
32	Garbage Removal	110,150	103,733	125,000	125,000	
33						
34						
35						
36						
HEALTH						
37	Health Department	51,450	50,786	59,550	59,550	
38	Hospitals and Ambulances	20,450	17,937	22,700	22,700	
39	Animal Control	1,800	1,583	1,800	1,800	
40	Vital Statistics					
41						
42						
43						
WELFARE						
44	General Assistance	18,950	9,019	17,200	17,200	
45	Old Age Assistance	3,000	3,099	1,500	1,500	
46	Aid to the Disabled					
47						
48						

PURPOSES OF APPROPRIATION (RSA 31:4) CULTURE AND RECREATION	Actual Appropriations 1986 (1986-87) (omit cents)	Actual Expenditures 1986 (1986-87) (omit cents)	Selectmen's Budget 1987 (1987-88) (omit cents)	Budget Committee	
				Recommended 1987 (1987-88) (omit cents)	Not Recommended (omit cents)
49 Library	33,850	31,317	37,135	37,135	
50 Parks and Recreation	58,050	60,807	64,950	64,950	
51 Patriotic Purposes	7,500	10,726	5,000	5,000	
52 Conservation Commission					
53 Common - Libby Pool Project	5,000	3,942	5,000	5,000	
54 Advertising & Xmas Lights	-0-	-0-	3,000	3,000	
55					
56					
DEBT SERVICE					
57 Principal of Long-Term Bonds & Notes	208,600	189,850	208,600	208,600	
58 Interest Expense - Long-Term Bonds & Notes	146,420	132,540	133,100	133,100	
59 Interest Expense - Tax Anticipation Notes	6,000	5,638	6,000	6,000	
60 Fiscal Charges on Debt					
61					
62					
CAPITAL OUTLAY					
63 Police Cruiser	12,500	12,202	13,000	13,000	
64 Computer Equipment	5,000	4,849	5,000	5,000	
65					
66					
OPERATING TRANSFERS OUT					
67 Payments to Capital Reserve Funds:					
68 Dredging	5,000	11,488	5,000	5,000	
69 Fire Truck - Tank Truck	12,500	12,500	55,000	55,000	
70 Sidewalk Tractor	33,500	33,485	-0-	-0-	
71 Plow Truck	-0-	-0-	21,000	21,000	½ Town & ½ W&S
72 CDBG Grant	15,000	15,051	-0-	-0-	
73					
74 Power Plant Study					15,000
75					
MISCELLANEOUS					
76 Municipal Water Department	164,285	200,624	187,673	187,673	
77 Municipal Sewer Department	197,950	191,658	195,336	195,336	
78 Municipal Electric Department					
79 FICA, Retirement & Pension Contributions	63,700	55,985	62,500	62,500	
80 Insurance	141,400	162,451	172,850	172,850	
81 Unemployment Compensation					
82 Longevity/Severance	1,000	224	11,500	11,500	
83 Revaluation	-0-	-0-	5,000	5,000	
84 Water Study	8,000	-0-	-0-	-0-	
85 TOTAL APPROPRIATIONS	2,175,640	2,133,223	2,277,969	2,277,969	15,000
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) (- 1,499,276) Amount of Taxes to be Raised (Exclusive of School and County Taxes) 778,693					
BUDGET OF THE TOWN OF GORHAM , N.H. BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW					

SOURCES OF REVENUE		Estimated Revenues 1986 (1986-87) (omit cents)	Actual Revenues 1986 (1986-87) (omit cents)	Selectmen's Budget 1987 (1987-88) (omit cents)	Estimated Revenues 1987 (1987-88) (omit cents)
TAXES					
86	Resident Taxes	18,240	18,300	18,000	18,000
87	National Bank Stock Taxes	25	4	25	25
88	Yield Taxes	6,500	6,424	6,500	6,500
89	Interest and Penalties on Taxes	25,000	19,485	20,000	20,000
90	Inventory Penalties	400	920	400	400
91	Resident Tax Penalties	200	181	200	200
92					
INTERGOVERNMENTAL REVENUES - STATE					
93	Shared Revenue - Block Grant	227,000	226,967	227,000	227,000
94	Highway Block Grant	30,000	30,431	33,650	33,650
95	Railroad Tax	500	2,368	1,000	1,000
96	State Aid Water Pollution Projects	160,762	160,762	155,792	155,792
97	Reimb. a/c State-Federal Forest Land	3,000	3,134	3,000	3,000
98	Other Reimbursements				
99	Forest Fires	100	551	100	100
100	Exchange Street CDBG	15,000	15,000	-0-	-0-
101					
102					
INTERGOVERNMENTAL REVENUES - FEDERAL					
103	Sewer Project Reimbursement	37,350	37,350	37,350	37,350
104	Sugar Hill Reservoir Surcharge	44,075	43,704	41,250	41,250
105	Street Lighting Account	8,000	-0-	-0-	-0-
106					
107					
LICENSES AND PERMITS					
108	Motor Vehicle Permit Fees	200,000	238,529	225,000	225,000
109	Dog Licenses	2,500	2,177	2,500	2,500
110	Business Licenses, Permits and Filing Fees	2,000	2,243	2,000	2,000
111	Franchise Fees	-0-	-0-	5,000	5,000
112					
113					
CHARGES FOR SERVICES					
114	Income from Departments	75,200	70,826	87,000	87,000
115	Rent of Town Property	5,000	8,540	7,500	7,500
116					
117					
118					
119					
MISCELLANEOUS REVENUES					
120	Interest on Deposits	30,000	31,542	30,000	30,000
121	Sale of Town Property/Land & Misc. Equipment	5,000	12,700	10,000	10,000
122	Income From Trust Funds	6,500	5,660	6,500	6,500
123	Insurance Refunds	25,000	22,608	20,000	20,000
124	Ambulance Contracts	3,500	3,554	5,000	5,000
125					
OTHER FINANCING SOURCES					
126	Proceeds of Bonds and Long-Term Notes				
127	Income from Water and Sewer Departments	362,235	392,282	383,009	383,009
128	Withdrawal from Capital Reserve	8,000	-0-	40,000	40,000
129	Revenue Sharing Fund	33,500	33,500	21,000	21,000
130	Fund Balance	90,000	108,859	100,000	100,000
131	Water & Sewer Capital Reserve	-0-	-0-	-0-	10,500
132					
133	TOTAL REVENUES AND CREDITS	1,424,587	1,498,601	1,488,776	1,499,276

DETAILS OF 1987 BUDGET

GENERAL GOVERNMENT:

TOWN OFFICERS SALARY:

Town Manager	\$32,825.00
Selectmen's Salaries	3,900.00
Town Treasurer's Salary	1,700.00
Deputy Town Treasurer's Salary	100.00
Tax Collector/Town Clerk's Salary	15,950.00
Deputy Tax Collector/Town Clerk's Sal.	2,000.00
Trustee of Trust Funds Clerk Salary	400.00
Budget Committee's Clerk Salary	<u>100.00</u>

\$56,975.00

TOWN OFFICERS EXPENSE:

Office Clerks Salary	\$36,000.00
Office Expense & Equipment	2,800.00
Town Clerk/Tax Coll. Office Expense	2,800.00
Conference & Travel Expense	2,000.00
Equipment Repair & Maintenance	3,500.00
Tax Sales & Costs	600.00
Legal Counsel Expense	3,500.00
Property Assessment Expense	3,000.00
Auditors Expense	6,500.00
Tax Mapping	500.00
Town Reports & Books	3,500.00
NHMA & Other Dues	1,200.00
Town Clerk - Marriage Licenses	250.00
Telephone Expense	2,200.00
Consulting C.D.B.G.	<u>1,500.00</u>

\$69,850.00

ELECTIONS & REGISTRATIONS:

Moderators Salary	\$100.00
Ballot Clerks Salary	300.00
Supervisors of Checklist Salary	300.00
Deputy Town Clerk Salary	50.00
Extra Workers	50.00
Advertising & Printing	200.00
Ballot Expense	150.00
Meals & Miscellaneous Expense	<u>300.00</u>

\$1,450.00

CEMETERIES:

Payroll	\$10,000.00
Materials & Supplies	500.00
Gas & Oil Expense	500.00
Equipment Expense	<u>500.00</u>

\$11,500.00

ADVERTISING & INFORMATION BOOTH EXPENSE:

Advertising Expense	\$1,500.00
North Country Council	2,500.00
Information Booth: Payrolls	6,500.00
Mat. & Supplies	250.00
Telephone	<u>250.00</u>

\$11,000.00

TOWN BUILDING:

Custodian Salary	\$7,000.00
Building Material & Supplies	2,000.00
Clock Expense	500.00
Town Building Repairs	2,500.00
Information Booth Repair	250.00
Telephone Expense	400.00
Electricity	5,500.00
Fuel Expense	8,000.00
Water Rents	<u>600.00</u>

\$26,750.00

GENERAL GOVERNMENT TOTALS

\$177,525.00

PUBLIC SAFETY:

POLICE DEPARTMENT:

Payrolls	\$193,350.00
Uniforms	3,000.00
Training	1,500.00
Equipment Expense	5,500.00
Office Supplies	3,000.00
Prisoners Expense	1,200.00
Telephone	2,000.00
Vehicle Expense	<u>16,000.00</u>

\$225,550.00

FIRE DEPARTMENT:

Payrolls - Gorham	\$15,500.00
Cascade	4,500.00
Dues, Meetings & Training	2,500.00
Equipment & Supplies	13,000.00
Telephone	2,000.00
Electricity	2,500.00
Fuel Expense	6,500.00
Vehicle Expense	4,000.00
Water Hydrants	<u>6,500.00</u>

\$57,000.00

CIVIL DEFENSE:

Services & Other Charges	\$250.00
--------------------------	----------

\$250.00

BUILDING INSPECTOR:

Payroll	\$2,500.00
---------	------------

\$2,500.00

ANSWERING SERVICE:		
Payroll Dispatchers	\$38,800.00	
Equipment Expense	1,500.00	
Office Supplies	2,000.00	
Telephone	<u>3,700.00</u>	
		\$46,000.00
PUBLIC SAFETY		\$331,300.00
HIGHWAYS, STREETS & BRIDGES:		
HIGHWAYS:		
Payrolls	\$160,000.00	
Cold Patch	500.00	
Sand & Gravel	4,000.00	
Signs, Culverts, & Catch Basins	2,500.00	
Equipment & Supplies	10,000.00	
Contract Labor	7,500.00	
Bridge Expense	5,000.00	
Tree Expense	500.00	
Paving & Asphalt	50,000.00	
Salt Expense	19,000.00	
Miscellaneous Expense & Rentals	500.00	
Tools	1,000.00	
Telephone Expense	1,000.00	
Electricity	4,000.00	
Fuel Expenses	5,000.00	
Vehicle Expense	30,000.00	
Water Rent	<u>250.00</u>	
		\$300,750.00
STREET LIGHTING:		
Christmas Lights Expense	\$250.00	
Street Lights & Blinker Expense	<u>28,750.00</u>	
		\$29,000.00
GAS ACCOUNT:		
Gas Purchases	\$15,000.00	
		<u>\$15,000.00</u>
HIGHWAY, STREETS, & BRIDGES TOTALS		\$344,750.00
SANITATION:		
Garbage Collection:		
Payrolls	\$50,000.00	
Materials & Supplies	1,000.00	
Berlin Landfill Fee	58,500.00	
Dumpster Resale Purchase	1,000.00	
Spring Cleanup	1,500.00	
Vehicle Expense	<u>13,000.00</u>	
		\$125,000.00

HEALTH:**District Nurse:**

Nurse Payroll	\$17,050.00
Substitute Nurse Payroll	10,400.00
Clerical Aide Payroll	6,500.00
Office & Medical Supplies	1,500.00
Uniform Expense	200.00
Advertising & Printing Expense	300.00
Meetings & Conferences	500.00
Consulting Expense	250.00
Equipment Maintenance	250.00
Telephone Expense	600.00
Vehicle Expense	<u>800.00</u>

\$38,350.00

HOME HEALTH CARE:

Aides Payrolls	\$13,650.00
Substitute Nurse Payroll	3,800.00
Office Expense	250.00
Education & Training	150.00
Travel Expense	<u>2,250.00</u>

\$20,100.00

HEALTH OFFICER:

Payroll	\$1,000.00
Office Expense	<u>100.00</u>

\$1,100.00

AMBUJANCE:

Payroll - Attendants	\$13,500.00
Office Expense	1,250.00
Registration Service	50.00
Licenses for Attendants	150.00
Travel Expense	750.00
Gas & Oil Expense	1,500.00
Personnel Training	1,000.00
Equipment Expense	2,000.00
Medical Supplies	1,000.00
Vehicle Expense	<u>1,500.00</u>

\$22,700.00

DOG CARE & EXPENSE:

Dog Care	\$1,600.00
State Licenses	<u>200.00</u>

\$1,800.00

HEALTH TOTALS:

\$84,050.00

WELFARE:

General Assistance	\$17,200.00
Old Age Assistance	<u>1,500.00</u>

WELFARE TOTALS:

\$18,700.00

PUBLIC LIBRARY:

Payrolls - Librarian	\$14,042.00	
Assistant Librarian	7,193.00	
Substitute Librarian	1,150.00	
Periodicals	800.00	
Office Expense	1,500.00	
Book Expense	12,000.00	
Telephone	<u>450.00</u>	
PUBLIC LIBRARY TOTAL		\$37,135.00

RECREATION PURPOSES:

Recreation Department:

Director Payroll	\$17,000.00	
Maintenance Payroll	7,000.00	
Pool Personnel Payroll	12,400.00	
Playground Payroll	1,200.00	
Summer Program Assistant	1,600.00	
Winter Program Assistant	750.00	
Office Expense	850.00	
Equipment Expense	2,500.00	
Awards & Meetings	1,500.00	
Maintenance at Pool	900.00	
Program Expense	8,500.00	
Telephone - Pool & Office	900.00	
Electricity	200.00	
Vehicle Expense	1,500.00	
Water Rent	<u>300.00</u>	
		\$57,100.00

SKATING RINKS:

Payroll	\$1,000.00	
Material & Supplies	500.00	
Electricity	<u>500.00</u>	
		\$2,000.00

PARKS & PLAYGROUNDS:

Materials & Supplies	\$4,000.00	
Equipment Expense	500.00	
Fountain Expense	250.00	
Lawn Mower Expense	250.00	
Miscellaneous Expense	250.00	
Electricity	<u>600.00</u>	
		<u>5,850.00</u>

RECREATION PURPOSES TOTALS		\$64,950.00
----------------------------	--	-------------

PATRIOTIC PURPOSES:

4th of July Celebration	\$5,000.00	\$5,000.00
-------------------------	------------	------------

DEBT SERVICE:

INTEREST ON NOTES & BONDS:

Interest on Tax Anticipation Notes	\$6,000.00
Interest on Notes & Bonds	<u>133,100.00</u>

\$139,100.00

PAYMENTS ON NOTES & BONDS:

Water Bonds Cascade- FHA	\$25,000.00
Water Wells Bonds	7,500.00
Sewer Construction Bonds	100,000.00
Sewer Bonds #2	37,350.00
Street Light Note	20,000.00
Sugar Hill Reservoir Bonds	<u>18,750.00</u>

208,600.00

DEBT SERVICE TOTALS

\$347,700.00

WATER DEPARTMENT:

Payroll	\$79,716.00
Fringe Benefits	21,557.00
Fuel Cost	1,200.00
Insurance Cost	9,250.00
Electric Power	21,000.00
Office Expense	3,500.00
Materials & Supplies	20,000.00
Building & Maintenance	1,200.00
Professional Services	6,000.00
Chemicals	750.00
Vehicle Operations	6,500.00
Chlorination Plant	1,500.00
Deep Wells	1,500.00
Randolph Taxes	7,000.00
Outside Sales	<u>7,000.00</u>

WATER DEPARTMENT TOTALS

\$187,673.00

SEWER DEPARTMENT:

Payroll	\$72,562.00
Fringe Benefits	21,974.00
Fuel Cost	5,000.00
Insurance Cost	10,500.00
Electric Power	38,000.00
Office Expense	3,300.00
Materials & Supplies	20,000.00
Building & Maintenance	2,000.00
Professional Services	7,500.00
Chemicals	6,500.00
Vehicle Operations	3,000.00
Outside Sales	<u>5,000.00</u>

SEWER DEPARTMENT TOTALS

\$195,336.00

INSURANCE, RETIREMENT & OTHER CONTRIBUTIONS:

INSURANCE:

Workers Compensation	\$42,000.00	
Unemployment Insurance Fund	3,000.00	
Vol. Firemen's Policy	1,500.00	
Multi-Peril Policy	50,000.00	
Police & Nurse Liability	4,500.00	
Public Officials Liability	5,000.00	
Public Officials Bonds	1,500.00	
Ambulance Attendants Liability	1,000.00	
Group Insurance	63,500.00	
Gorham Library	<u>850.00</u>	\$172,850.00

SOCIAL SECURITY & RETIREMENT:

Social Security	\$36,900.00	
Administrative State Cost	100.00	
N.H.Retirement System	20,500.00	
Administrative State Cost	1,000.00	
Back Years Liability	<u>4,000.00</u>	\$62,500.00

LONGEVITY FUND PAYMENTS

\$11,500.00

INSURANCE, RETIREMENT & OTHER CONTRIBUTIONS TOTALS	\$246,850.00
--	--------------

TOTAL OPERATING BUDGET:	\$2,165,969.00
-------------------------	----------------

CAPITAL OUTLAY:

Libby Pool Project	\$5,000.00
Advertising & Christmas Lights	3,000.00
Police Cruiser	13,000.00
Computer & Office Equipment	5,000.00
Dredging	5,000.00
Tank Truck Purchase	55,000.00
Pickup Truck	21,000.00
Revaluation	<u>5,000.00</u>

CAPITAL OUTLAY TOTAL	<u>\$112,000.00</u>
----------------------	---------------------

TOTAL 1987 TOWN BUDGET:	\$2,277,969.00
-------------------------	----------------



STATEMENT OF APPROPRIATION

TAXES ASSESSED

FOR THE

TAX YEAR 1986

OF THE

CITY TOWN OF Gorham IN Coos COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 41:15.

Date September 3, 1986

Paul Doherty
Wendy Oliver
Ann's E. Frazee

Selectmen of Gorham

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1986 MAY RESULT IN \$5.00 PER DAY
PENALTY FOR EACH DAY'S DELAY. RSA 41:15-a.

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 6 OF THIS REPORT.

PURPOSES OF APPROPRIATIONS		For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
GENERAL GOVERNMENT:			
1	Town officers' salaries	50,900.00	
2	Town officers' expenses	68,900.00	
3	Election and Registration expenses	3,700.00	
4	Cemeteries	10,000.00	
5	General Government Buildings	29,250.00	
6	Reappraisal of property		
7	Planning and Zoning		
8	Legal Expenses		
9	Advertising and Regional Association	10,550.00	
10	Contingency Fund		
11			
12			
13			
14			
PUBLIC SAFETY			
15	Police Department	216,350.00	
16	Fire Department	55,500.00	
17	Civil Defense	250.00	
18	Building Inspection		
19	Answering Service	44,185.00	
20			
21			
22			
HIGHWAYS, STREET, BRIDGES			
23	Town Maintenance		
24	General Highway Department Expenses	298,000.00	
25	Street Lighting	27,000.00	
26	Gas Account	30,000.00	
27			
28			
29			
30			
SANITATION			
31	Solid Waste Disposal		
32	Garbage Removal	110,150.00	
33			
34			
35			
36			
HEALTH			
37	Health Department	51,450.00	
38	Hospitals and Ambulances	20,450.00	
39	Animal Control	1,800.00	
40	Vital Statistics		
41			
42			
43			
WELFARE			
44	General Assistance	18,950.00	
45	Old Age Assistance	3,000.00	
46	Aid to the Disabled		
47			
48			

PURPOSES OF APPROPRIATIONS		For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
CULTURE AND RECREATION			
49	Library	33,850.00	
50	Parks and Recreation	58,050.00	
51	Patriotic Purposes	7,500.00	
52	Conservation Commission		
53	Improvements to Common	5,000.00	
54			
55			
56			
DEBT SERVICE			
57	Principal of Long-Term Bonds & Notes	208,600.00	
58	Interest Expense - Long-Term Bonds & Notes	146,420.00	
59	Interest Expense - Tax Anticipation Notes	6,000.00	
60	Interest Expense - Other Temporary Loans		
61	Fiscal Charges on Debt		
62			
CAPITAL OUTLAY			
63	Police Cruiser	12,500.00	
64	Computer & Office Equipment	5,000.00	
65			
66			
OPERATING TRANSFERS OUT			
67	Payments to Capital Reserve Funds		
68	Dredging	5,000.00	
69	Fire Truck Reserve	12,500.00	
70	Sidewalk Tractor	33,500.00	
71	Municipal and District Court Expenses		
72			
73			
74			
75			
MISCELLANEOUS			
76	Municipal Water Department	164,285.00	
77	Municipal Sewer Department	197,950.00	
78	Municipal Electric Department		
79	FICA, Retirement & Pension Contributions	63,700.00	
80	Insurance	141,400.00	
81	Unemployment Compensation		
82	Longevity	1,000.00	
83	Water Study	8,000.00	
84	Exchange St. Revitalization Study CDBG	15,000.00	
85	TOTAL APPROPRIATIONS	2,175,640.00	

ASSESSOR/SELECTMEN

OVERLAY

Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year.

} \$ 25,000

SOURCES OF REVENUE		For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
TAXES			
86	Resident Taxes	18,240.00	
87	National Bank Stock Taxes	25.00	
88	Yield Taxes	6,500.00	
89	Interest and Penalties on Taxes	25,000.00	
90	Inventory Penalties	400.00	
91	Land Use Change Tax		
92	Resident Tax Penalties	200.00	
INTERGOVERNMENTAL REVENUES-STATE			
93	Shared Revenue-Block Grant	227,000.00	
94	Highway Block Grant	30,000.00	
95	Railroad Tax	500.00	
96	State Aid Water Pollution Projects	160,762.00	
97	Reimb. a c State-Federal Forest Land	3,000.00	
98	Other Reimbursements		
99	Forest Fires	100.00	
100	Exchange St. Revitalization Study CDBG	15,000.00	
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103	Sewer Project Reimbursement	37,350.00	
104	Sugar Hill Reservoir Surcharge	44,075.00	
105	Street Lighting Account	8,000.00	
106			
107			
LICENSES AND PERMITS			
108	Motor Vehicle Permit Fees	200,000.00	
109	Dog Licenses	2,500.00	
110	Business Licenses, Permits and Filing Fees	2,000.00	
111			
112			
113			
CHARGES FOR SERVICES			
114	Income From Departments	75,200.00	
115	Rent of Town Property	5,000.00	
116			
117			
118			
119			
MISCELLANEOUS REVENUES			
120	Interests on Deposits	30,000.00	
121	Sale of Town Property	5,000.00	
122	Income from trust Funds	6,500.00	
123	Insurance refunds	25,000.00	
124	Ambulance Contracts	3,500.00	
125			
OTHER FINANCING SOURCES			
126	Proceeds of Bonds and Long-Term Notes	-0-	
127	Income from Water and Sewer Departments	362,235.00	
128	Withdrawals from Capital Reserve	8,000.00	
129	Revenue Sharing Fund	33,500.00	
30	Fund Balance	90,000.00	
31			
132			
133	TOTAL REVENUES AND CREDITS	1,424,587.00	

THIS PAGE RESERVED FOR USE BY
THE DEPARTMENT OF REVENUE ADMINISTRATION

TAX RATE COMPUTATION.

134	Total Town Appropriation	2,175,640.00
135	Total Revenues and Credits	- 1,445,509.00
136	Net Town Appropriations	= 730,131.00
137	Net School Tax Assessment(s)	- 1,875,213.00
138	County Tax Assessment	213,171.00
139	Total of Town, School and County	= 2,818,515.00
140	DEDUCT Total Business Profits Tax Reimbursement	- -426,673.00
141	ADD War Service Credits (see page 6)	- 21,450.00
142	ADD Overlay	- 25,548.00
143	Property Taxes to be Raised	= 2,438,840.00

Proof of Tax Rate Computation

Valuation	Tax Rate	Property Taxes to be Raised
\$ 29,472,385	X .82.75	= \$ 2,438,840.00
\$ _____	X _____	= \$ _____
\$ _____	X _____	= \$ _____
Total Property Taxes to be Raised		\$ 2,438,840.00

TAX COMMITMENT ANALYSIS

A	Property Taxes to be Raised	2,438,840.00
B	Gross Precinct and or Service Areas Taxes (See page 6)	-
C	Total (a - b)	2,438,840.00
D	Less War Service Credits	21,450.00
E	Total Tax Commitment	2,417,390.00

TAX RATE BREAKDOWN

TAX RATES	Prior Year Tax Rate 1985	1986 Approved Tax Rate
Town	23.08	22.34
County	7.56	6.22
School Dist.	47.91	54.19
School Dist.		
Municipal Tax Rate	78.55	82.75
Precinct		
Precinct		
Precinct		
Precinct		
Precinct		
Precinct		
Precinct		
Precinct		

110 _____ 1986

B: _____
Everett V. Taylor, Commissioner

DEPARTMENT OF REVENUE ADMINISTRATION

DEPARTMENT OF REVENUE ADMINISTRATION
SEPARATE TAX RATES TO BE PRINTED ON 1986 TAX BILLS (RSA 76:11;11-a;13)
TOWN/CITY OF Gorham

October 24, 1986

UNIT OF GOVERNMENT	RATE
<u>Municipal</u>	\$ 22.34
<u>County</u>	6.22
<u>School</u>	54.19
<u>Combined Rate (Non-Precincts & Single School Districts - Town - Cities)</u>	82.75

Amount of Taxes to be Committed (per official tax rate letter) \$ 2,417,390.

WAR SERVICE TAX CREDITS	Limits	Number	ESTIMATED TAX CREDITS
	Unlimited		EXEMPT
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance			
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	7	4,900
3. All other qualified persons.	\$50	331	16,550
TOTAL NUMBER AND AMOUNT	XXXX	338	\$ 21,450

	TAX	Number Assessed	Total Amount Assessed
RESIDENT TAXES	\$10	1,824	\$ 18,240

TAX RATE VALUATION

Local Assessed Valuation on which the tax rate(s) for your governmental units will be computed. \$ 29,472,385.00

STATE OF NEW HAMPSHIRE
Department of Revenue Administration



TAX YEAR 1986

SUMMARY INVENTORY OF VALUATION

CITY/TOWN of Gorham IN Coos COUNTY

C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

Paul T. Doherty
Terry Oliver
James E. Hoss
 (Please sign in ink)

Selectmen of Gorham
 Date September 3, 1986

REPORTS REQUIRED AND PENALTY. RSA 41:15, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before October first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectmen act shall pay to the state for its use the sum of five dollars for each day's delay in making certification. (RSA 41:15-a)

PROPERTY TAX WARRANT. RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. 03301. Do not compute taxes until approval of the rate is received.

PENALTY: FAILURE TO FILE BY OCTOBER 1, 1986 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 41:15-a)

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.

I T E M	LAND (Items 1 A, B, & C) - List all improved and unimproved land (include wells, septic and paving)	A C R E S	19 <u>86</u> ASSESSED VALUATION
	BUILDING (Items 2 A, B, & C) - List all the buildings		
1.	VALUE OF LAND ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6		
	A. Current Use (At Current Use Values) Undeveloped	17,549.7	\$
	B. Residential	549.2	2,085,470.00
	C. Commercial/Industrial	568.0	1,259,900.00
	D. Total of Taxable Land (Lines A, B, & C)	18,666.9	3,345,370.00
	E. Tax Exempt & Non-Taxable (\$)	3247.1	XXXXXXXXXXXXXX
2.	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6		
	A. Residential		\$ 12,263,600.00
	B. Manufactured Housing as defined in RSA 674:31		1,095,750.00
	C. Commercial/Industrial		9,348,650.00
	D. Total of Taxable Buildings (Lines A, B, & C)		22,708,000.00
	E. Tax Exempt & Non-Taxable (\$)		XXXXXXXXXXXXXX
3.	PUBLIC WATER UTILITY - Privately owned water co. serving public (RSA 72:11)		
4.	PUBLIC UTILITIES - Value of all property used in production transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:8)	Gas	
5.		Electric	4,057,715.00
6.		Oil Pipeline	489,800.00
7.	Mature Wood and Timber (RSA 79:5)		
8.	VALUATION BEFORE EXEMPTIONS ALLOWED. (Total of Lines 1D, 2D, 3, 4, 5, 6 & 7)		\$ 30,600,885.00
9.	Blind Exemption (RSA 72:37) (Number 4)	\$ 48,350.00	XXXXXXXXXXXXXX
10.	Elderly Exemp. (1) RSA 72:39, 72:43-a & 72:43-f (Number 168)	\$ 1073850.00	XXXXXXXXXXXXXX
11.	Physically Handicapped Exemp. RSA 72:37-a (Number 1)	\$ 3,800.00	XXXXXXXXXXXXXX
12.	Solar/Windpower Exemp. RSA 72:62 & 72:66 (Number)	\$	XXXXXXXXXXXXXX
13.	School Din./Dormitory/Kitchen Exemp. RSA 72:23 (Number)	\$	XXXXXXXXXXXXXX
14.	Water/Air Pollution Control Exemp. RSA 72:12-a (Number)	\$	XXXXXXXXXXXXXX
15.	Wood Heating Energy System Exemp. RSA 72:69 (Number 25)	\$ 2,500.00	XXXXXXXXXXXXXX
16.	TOTAL DOLLAR AMOUNT OF EXEMPTIONS ALLOWED (Items 9 to 15)		\$ 1,128,500.00
17.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 16)		\$ 29,472,385.00

PAYMENT IN LIEU OF TAXES

List the total valuation of State and Federal Forest Land, Recreation Land, and/or Flood Control Land, on which a payment in lieu of taxes is to be received. If none, enter 0. \$ 36,180.00

List the total valuation of OTHER property on which a payment in lieu of taxes is to be received. If none, enter 0. \$ 0

THE AMOUNT LISTED IN THIS BOX SHOULD NOT BE INCLUDED
IN THE 19 86 ASSESSED VALUATION COLUMN ABOVE.

UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY			
Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)			
NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL, PIPELINE Item 6, Page 2
James River - N.H. Electric		2,275,465.00	
Public Service Co. of N.H.		1,782,250.00	
Portland Pipeline Corp.			489,800.00
TOTAL		4,057,715.00	489,800.00

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted
☒ Expanded Elderly Exemption.....	19 78
☐ Adjusted Elderly Exemption.....	19
☐ Standard Elderly Exemption.....	N/A
(See Instructions)	

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption 1986	107 at 5,000 27 at 10,000 at 15,000 34 at 20,000
Number of Individuals Granted an Elderly Exemption 1986	107 at 5,000 27 at 10,000 at 15,000 34 at 20,000

CURRENT USE REPORT

	Section A Applicants Granted In Prior Years	Section B New Applicants Granted for 1986	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
FARM LAND			
FOREST LAND			
WILD LAND			
1) Unproductive			
2) Productive			
3) Natural Preserve			
RECREATION LAND			
WET LAND			
FLOOD LAND			
DISCRETIONARY EASEMENTS			

Total Number of Acres Exempted under Current Use 0

Total Number of Acres Taken Out of Current Use During Year _____



State of New Hampshire
Department of Revenue Administration

61 South Spring Street P.O. Box 457
Concord, 03301

Everett H. Taylor
Commissioner

MUNICIPAL SERVICES DIVISION

BARBARA T. REID, CPA
Director

LORRAINE F. RACETTE
Assistant Director

Board of Selectmen
Town of Gorham

October 24, 1986

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1986 taxes on the basis of the following figures.

Net Assessed Valuation	\$ 29,472,385.
<u>Taxes Committed to Collector:</u>	
Town Property Taxes Assessed	\$ 2,438,840.
Precinct Taxes Assessed	0.
Total Gross Property Taxes	\$ 2,438,840.
Less: Est. War Service Tax Credits	21,450.
Net Property Tax Commitment*	\$ 2,417,390.
Tax Rate - Town	\$ 82.75
- Precinct	\$ 0.

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$ 1,875,213.
County Tax Assessment	\$ 213,171.
Net Precinct Appropriation (1)	\$ 0.

In arriving at the above approved rate the Overlay has been set in the amount of \$ 25,548.

Very truly yours,

Everett H. Taylor

EVT:cq

Enclosure

(1) In case of more than one precinct, see enclosure.

NOTE: See attached letter for details of appeal procedure.

(RSA 41:15
Amended 1983)

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION



**ANNUAL TOWN
FINANCIAL REPORT
R.S.A CHAPTER 21-J**

30 3 004 008 7 01 3143
GORHAM TOWN
CHR BD SELECTMEN

GORHAM NEW HAMPSHIRE 03581

(Please correct name and address label, including ZIP Code)

Data supplied in this report will be used by the New Hampshire Department of Revenue Administration, State Agencies and public interest groups, by the Office of Revenue Sharing, and by the U.S. Bureau of the Census. Effective with this reporting year, your town will no longer receive Census Bureau forms F-21A, RS-9C or RS-9D.

**PLEASE
RETURN
COMPLETED
FORM TO**

**State of New Hampshire
Department of Revenue Administration
Municipal Services Division
P.O. Box 457
Concord, NH 03301
Telephone: (603) 271-3397**

Part I TAXES — ALL TOWN FUNDS

A. TAXES		Amount — Omit cents
1. Property taxes — current year — 1986		2,189,878.00
2. Property taxes — collected in advance		-
3. Resident taxes — current year 1986		16,810.00
4. Resident taxes — collected in advance <u>Inventory Penalties</u>		921.00
5. National bank stock taxes — current year 1986		4.00
6. Yield taxes — current year — 1986		6,425.00
7. Property and yield taxes — previous years		247,995.00
8. Resident taxes — previous years		1,490.00
9. Land use change tax — current and prior years		
10. Interest received on delinquent taxes		19,485.00
11. Penalties — resident taxes		181.00
12. Tax sales redeemed		191,314.00
13. Total taxes collected and remitted →	05	2,674,503.00
B. LICENSES AND PERMITS		
1. Motor vehicle permit fees		238,529.00
2. Dog licenses		2,178.00
3. Business licenses, permits and filing fees		2,244.00
4. All other licenses, permits and fees <u>Vital statistics</u>		1,123.00
5. Total →	15	244,074.00

**Part II INTERGOVERNMENTAL
REVENUES — ALL FUNDS**

A. FROM THE FEDERAL GOVERNMENT		
1. Revenue sharing grants	18 \$	38,739.00
2. All other Federal grants — <i>Attach schedule</i>	40	
3. Total →		38,739.00
B. FROM THE STATE OF NEW HAMPSHIRE		
1. Shared revenue <u>Fire Refund</u>	17 \$	552.00
2. Highway block grant	23	653,640.00
3. Railroad tax	20	30,431.00
4. State aid water pollution projects	38	2,368.00
5. Reimbursable account State — Federal forest land	38	160,762.00
6. All other State grants — <i>Attach schedule</i> <u>Exchange St Grant</u>	38	3,134.00
7. Total →		15,000.00
		865,887.00

Part II INTERGOVERNMENTAL REVENUES ALL FUNDS — Continued		Amount — Omit cents
C. FROM OTHER LOCAL GOVERNMENTS		
Reimbursements from other local governments		39 \$
Total →		
Part III CHARGES FOR SERVICES — ALL FUNDS (Exclude transfers)		
1. Water supply system charges	A91 \$	200,624.00
2. Electric utility charges <u>Dolly Copp 3640. Police 4650. +</u>	A92	8,297.00
3. Sewer charges	A80	191,659.00
4. Garbage-refuse collection charges <u>T&C 1000. Dumpster 855.</u>	A81	1,855.00
5. Parks and recreation charges	A61	4,892.00
6. Airport charges <u>HHC 4024. Nurse 9211.</u>	A01	13,235.00
7. Parking charges <u>Amb 13,999. Fire 3604.</u>	A60	17,603.00
8. Sale of cemetery lots & Burials	A03	2,425.00
9. Rent of town property	A89	8,541.00
10. Payments in lieu of taxes — other governments <u>Coos County M. Veh</u>	39	37.00
11. Payments in lieu of taxes — nongovernmental sources	U99	-
12. Other sales and service charges <u>Amb contracts</u>	A89	3,555.00
13. Total →		452,723.00
Part IV MISCELLANEOUS REVENUES — ALL FUNDS (Exclude transfers)		
<u>Hwys 2916. TOE 1779. Misc 3033.</u>		7,728.00
1. Sale of town property	U11	12,700.00
2. Special assessments <u>Decals</u>	U01	2,325.00
3. Interest on investments	U20	31,543.00
4. Rents and royalties <u>Ins 22,608. BCBS Ref 396.</u>	U40	23,004.00
5. Withdrawals from capital reserve funds <u>Cem Trust Funds</u>	U06	5,661.00
6. Other miscellaneous revenue <u>Gas Account</u>	U99	12,508.00
<u>, TP 150. SS 37. St L 20. Spec Ins 234. Ref.</u>		441.00
7. Total →		95,910.00
Part V OTHER FINANCING SOURCES — ALL FUNDS (Exclude transfers)		
1. Proceeds of long term notes	U04	
2. Proceeds of bond issues	U05	
3. Other financing sources — <u>Attach schedule</u> <u>Sugar Hill Surch & Int</u>	U07	43,705.00
4. Total →		43,705.00
Part VI NON-REVENUE RECEIPTS — ALL FUNDS (Exclude transfers)		
1. Tax anticipation notes	U08	500,000.00
2. Loans in anticipation of bond issues <u>Sugar Hill Reservoir</u>	U09	375,000.00
3. Loans in anticipation of long term notes	U03	
4. Loans in anticipation of Federal aid	U12	
5. Loans in anticipation of State aid	U13	
6. Yield tax security deposits	U14	
7. Other nonrevenue receipts — <u>Attach schedule</u> <u>Reimb from Sewer Proj</u>	U15	37,350.00
8. Total →		912,350.00
9. TOTAL RECEIPTS FROM ALL SOURCES →		5,327,891.00
10. CASH ON HAND JANUARY 1, 1986 (July 1, 1986) →	U16	729,440.00
11. GRAND TOTAL →		6,057,331.00

Part VII EXPENDITURES ALL FUNDS (Report payments to other governments in part XI only)	Maintenance budget item	Capital outlay	
	Salaries, wages and current operations (a)	Purchase of equipment, land and buildings (b)	Construction (c)
A. GENERAL GOVERNMENT	E23	G23	F23
1. Financial administration	110,987		
2. Judicial and legal	3,078	G25	F25
3. General town buildings	26,606	G31	F31
4. Central administration	4,000	G29	F29
5. Reappraisal of property	2,903	G23	F23
6. Planning and zoning		G29	F29
7. Election and registration	2,873	G89	F89
8. Advertising and regional association	10,629	G89	F89
9. Housing and community development	-0-	G50	F50
10. ~~XXXXXX~~ Cemetery	10,098	G89	F89
B. PUBLIC SAFETY	E62	G62	F62
1. Police department	213,612	G24	F24
2. Fire department	56,245	G89	F89
3. Civil defense	254	G68	F66
4. ~~XXXXXX~~ Answering Service	41,272	G05	F05
5. ~~XXXXXX~~ Gas Account	11,252		
C. HIGHWAYS, STREETS, BRIDGES	E44	G44	F44
1. Town maintenance		G44	F44
2. General highway department	291,945	G44	F44
3. Street lighting	25,514	G60	F60
4. Parking facilities		G01	F01
5. Municipal airport			
6. Private transit subsidies			
D. SANITATION	E80	G80	F80
1. Solid waste disposal	171,148	G81	F81
2. Garbage and trash collection	103,733		
E. HEALTH H.Off 1,000; nurse 31,355	E32	G32	F32
1. Health department HHC 18,432	50,787	G38	F38
2. Payments to private hospitals		G32	F32
3. Ambulances	17,938	G89	F89
4. Animal control	1,367		
5. Vital statistics		G32	F32

Part VII EXPENDITURES ALL FUNDS – Continued <i>(Report payments to other governments in part XI only)</i>	Maintenance budget item	Capital outlay	
	Salaries, wages and current operations	Purchase of equipment, land and buildings	Construction
	(a)	(b)	(c)
F. HUMAN SERVICES	E67		
1. Cash-categorical programs	E68		
2. Cash-non-categorical	E74		
3. Medical vendor payments	E75		
4. Other vendor payments	9,019		
5. Administration	E79 3,099	G79	F79
G. CULTURE AND RECREATION	E52	G52	F52
1. Library	31,318		
2. Parks and other recreation	E61 60,808	G61	F61
3. Patriotic purposes	E89 10,727	G89	F89
4. Conservation commission	E59	G59	F59
H. DEBT SERVICE	200		
1. Principal-utility long term bonds and notes	201		
2. Principal—other long term bonds and notes	189,850		
3. Interest-long term bonds and notes (except utility debt)	189 128,379		
4. Interest on water utility debt	191		
5. Interest on electric utility debt	192 4,162		
6. Interest-tax anticipation notes	189 5,638		
7. Interest-other temporary loans	189		
8. Fiscal charges on debt	E23		
I. OPERATING TRANSFERS OUT	205		
1. Payments to capital reserve funds Fire Truck	12,500		
2. Other operating transfers out	206 375,000		
J. UTILITIES	E91	G91	F91
1. Water utility	179,841		
2. Water utility depreciation	207		
3. Electric utility	E92	G92	F92
4. Electric utility depreciation	208		
K. MISCELLANEOUS	E89		
1. Unallocated FICA, retirement, pension	55,987		
2. Insurance	E89 159,744		
3. Unemployment compensation	E89 2,708		

Part VII EXPENDITURES ALL FUNDS — Continued	Maintenance budget item	Capital outlay	
	Salaries, wages and current operations	Purchase of equipment, land and buildings	Construction
	(a)	(b)	(c)
K. MISCELLANEOUS — Continued	E	G	F
Other — Specify <u>✓</u> St. lights reimb.	964		
Computer 4,849; Dredging 11,489	16,338		
5. Longevity 224; Pol. Cruiser 12,202	12,426		
Special Insurance Res. 7,438	E	G	F
6. Building Rep. 33,128	40,566		
Sidewalk Tractor 33,485	E	G	F
7. Sugar Hill Reservoir 18,265	51,750		
Feasibility Study 15,052	E	G	F
8. Common Project 3,942	18,994		
L. UNCLASSIFIED	209		
1. Payments — tax anticipation notes	500,000		
	210		
2. Taxes bought by town	117,534		
	211		
3. Discounts, abatements, refunds	16,131		
	212		
4. Payments to trustees of trust funds (new trust funds)			
	213		
5. Payment — lien for elderly R.S.A. 72:38A			
	214		
6. Refund and payment — yield tax escrow	1,000		
7. Payments to capital reserve funds by fund —	215		
a. Water Reserve	20,783		
b. sewer Reserve	20,511		
	216		
c.	217		
8. Trust funds created — by fund (31:19a)	E		
a.			
b.	E		
c.	E		
Other — Specify <u>✓</u>	E	G	F
9.	E	G	F
10.	E	G	F
11.	E	G	F
12.	E	G	F
13.	E	G	F
14.	E	G	F
15.	E	G	F
16.	E	G	F
17.	E	G	F

Part VII EXPENDITURES ALL FUNDS — Continued (Report payments to other governments in part XI only)	Maintenance budget item	Capital outlay	
	Salaries, wages and current operations (a)	Purchase of equipment, land and buildings (b)	Construction (c)
M. PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	²¹⁸		
1. To State — dog license and marriage licenses	685.00		
2. Taxes paid to county	²¹⁹ 213,171.00		
3. Payments to precincts	²²⁰ —		
4. To school district 1985 (807,443. 950,000.); 1986 ()	²²¹ 1,757,443.00		
5. Total payments for all purposes	\$ ²²³ 5,173,317.00	\$	\$
6. Cash on hand 12/31/86 (6/30/87)	884,014.00		
7. GRAND TOTAL →	\$ 6,057,331.00	\$	\$

Part VIII BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED	Year (a)	Amount (b)
Purpose — List each separately		
1. _____		
2. _____		
3. _____		
4. _____		
5. _____		

Part IX SCHEDULE OF LONG TERM INDEBTEDNESS (As of December 31, 1986 or June 30, 1987)	Purpose* (a)	Amount (b)
A. Long term notes outstanding — List separately		
1. _____ Street Lighting (note)	G	40,000.00
2. _____		
3. _____		
4. _____		
5. _____		
6. Total long term notes outstanding →		40,000.00
B. Bonds outstanding — List separately		
1. _____ Sewer Bond #2	S	522,900.00
2. _____ Sewer Bond #1	S	1,300,000.00
3. _____ Cascade Water Line	W	150,000.00
4. _____ New Water Wells	W	82,500.00
5. _____ Sugar Hill Reservoir	W	375,000.00
6. Total bonds outstanding →		2,430,400.00
TOTAL LONG TERM INDEBTEDNESS — 12/31/86 or 6/30/87 — Sum of lines A6 and B6 →		2,470,400.00

* Use code "S" for sewer bonds; "W" for water bonds; "G" for general purpose bonds.

Part X DEBT OUTSTANDING, ISSUED AND RETIRED					
Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year (a)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (b)	Retired (c)	General obligations (d)	Revenue bonds (e)
Water-sewer utility	19A 2,225,250	29A 375,000	39A 169,850	41A 2,430,400	44A
Electric utility	19B	29B	39B	41B	44B
Industrial revenue	19T	24T	34T		44T
All other debt	19X 60,000	29X	39X 20,000	41X 40,000	44X
Short-term (TAN's) debt outstanding at beginning of fiscal year				61V \$	-0-
Short-term (TAN's) debt outstanding at end of fiscal year				64V \$	-0-

Part XI INTERGOVERNMENTAL EXPENDITURES	
Report payments made to the State or other local governments on a reimbursement or cost-sharing basis. Do NOT include these expenditures in part VII.	
Purpose	Amount paid to other local governments (a)
Schools	M12 \$
Sewerage US Environmental Protection Agency	M80 8,415.00
All other	M89
Purpose	Amount paid to the State (b)
Welfare	L79 \$
All other purposes	L89

Part XII SALARIES AND WAGES	
Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. These amounts may be taken from the W3 form filed by your government for the year ended December 31, 1986.	
	Z00 \$ 696,827.00

Part XIII CASH AND INVESTMENTS AT END OF THIS FISCAL YEAR		
Type of asset	Held in bond construction funds	Held in all other funds
	(a)	(b)
CASH AND DEPOSITS — Cash on hand, CD's, time, checking and savings deposits.	W31	W61 884,014.00
FEDERAL SECURITIES — Obligations of U.S. Treasury, (Include short-term notes.) and Federal Financing Bank.	W40	W70
OTHER SECURITIES — Bonds, notes, mortgages not included above. Exclude value of real property.	W54	W84

Part XIV EXPENDITURES OF FEDERAL GENERAL REVENUE SHARING FUNDS				
Report proposed and actual expenditures (omit cents) of General Revenue Sharing funds in columns A and B. DO NOT INCLUDE expenditures made from any other sources. Those expenditures should also be included in parts VII through XII, as appropriate.				
FUNCTION OR PURPOSE OF EXPENDITURE	FEDERAL GENERAL REVENUE SHARING EXPENDITURES			
	Column A PROPOSED (budgeted) Revenue Sharing Expenditures		Column B Amounts ACTUALLY expended from Revenue Sharing funds	
	Current (1)	Capital (2)	Current (1)	Capital (2)
1. Financial and general administration	011	012	013	014
2. Education	027	028	029	030
3. Libraries	035	036	037	038
4. Social services	043	044	045	046
5. Hospitals	051	052	053	054
6. Health	059	060	061	062
7. Roads	067	066	069	070
8. Police	083	084	085	086
9. Fire	091	092	093	094
10. Correction	099	100	101	102
11. Sewerage	107	108	109	110
12. Other sanitation	115	116	117	118
13. Parks and recreation	123	124	125	126
14. Utility systems Specify type ☒	147	148	149	150
15. Interest on general debt	139		141	
16. Payment of principal on debt	171		172	
17. All other — Specify ☒ Sidewalk tractor	163 33,500.00	164	165 33,485.00	166
Remarks				

Part XV SCHEDULE OF TOWN PROPERTY (As of December 31, 1986; June 30, 1987)		Name of town
Description <i>Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the town.</i>		Value
1a. Town hall, lands and buildings		595,350
b. Furniture and equipment		55,250
2a. Libraries, lands and buildings		
b. Furniture and equipment		60,425
3a. Police Department, lands and buildings		
b. Equipment		34,400
c. Parking meters		
4a. Fire Department, lands and buildings		154,350
b. Equipment		173,645
5a. Highway department, lands and buildings		341,750
b. Equipment		315,000
c. Materials and supplies		15,000
6. Parks, commons and playgrounds		125,000
7. Water supply facilities, if owned by town		2,856,660
8. Electric light plant, if owned by town		
9. Sewer plant and facilities, if owned by town		9,158,785
10. Schools, lands and buildings, equipment		6,500,000
11. Airports, if owned by town		26,250
12. All lands and buildings acquired through tax collector's deeds — Give assessed valuation of property so taken listing each piece separately.		
a. Mascot Mine, Lot 189 & Lot 22 Highland Place		750
b. Lot 35 Mineral Springs - 1 acre		500
c. Railroad Street property		20,000
d. Land on Western Ave.		1,000
13. All other property and equipment — Give description		
Lot 1,2,3,4,10,11,12,13,14, Blk 13 Spring Road		5,000
TOTAL →		20,439,115

BALANCE SHEET		Name of county/city/town	
Line No.	ASSETS		
200	Cash	884,014.	00
201	All funds in custody of treasurer (See instructions — Attach supporting schedule)		
202	In hands of officials (See instructions — Attach supporting schedule)		
203			
204			
205			
206	TOTAL CASH	884,014	00
207	Capital Reserve funds: (R.S.A., Chap. 35) (State purpose of fund) (Offset similar liability account)	174,456.	00
208	Water Reserve	110,204.	00
209	Sewer Reserve	184,603.	00
210	Fire Truck Reserve	41,739.	00
211	Ambulance Reserve	1,783.	00
212	Total capital reserve funds	512,785	00
213	Accounts due to the town		
214	Due from State		
215	Joint highway construction accounts, unexpended balance in State treasury		
216			
217			
218			
219			
220			
221			
222	Other bills due town		
223	Lien for the elderly (R.S.A. 72:38-A) (Offset similar liability account)		
224	Gas bills	1,099.	00
225	Ambulance bills	10,295.	00
226	Dumpsters	1,015.	00
227	James River Fire bill	410.	00
228			
229			
230			
231			
232	Total accounts due to the town	12,819	00
233	Unredeemed taxes — From tax sale on account of —		
234	(a) Levy of 1985	48,586.	00
235	(b) Levy of 1984	10,981.	00
236	(c) Levy of 1983	1,697.	00
237	(d) Previous years		
238	Total unredeemed taxes	61,264	00
239	Uncollected taxes — Including all taxes		
240	(a) Levy of 1986	231,162.	00
241	(b) Levy of 1985	450.	00
242	(c) Levy of 1984	270.	00
243	(d) Previous years	170.	00
244	(e) Uncollected sewer rents assessments (Offset similar liability account)		
245	Total uncollected taxes	232,052	00
246	Total assets — Sum of lines 206 + 212 + 232 + 238 + 245	1,702,934	00
247	Fund balance-current deficit (Excess of liabilities over assets)		
248	GRAND TOTAL — Sum of lines 246 and 247	1,702,934	00
249	Fund balance — December 31, 1985 (June 30, 1986)	194,916.	00
250	Fund balance — December 31, 1986 (June 30, 1987)	189,419.	00
251	Change in financial condition	- 5,497	00

BALANCE SHEET

LIABILITIES

For the Year Ended December 31, 1986, June 30, 1987

Line No.				
300	Accounts owed by the town			
301	Bills outstanding			
302	Unexpended balances of special appropriations — <i>Attach schedule</i>			
303	Unexpended balances of bond and note funds — <i>Attach schedule</i>			
304	Sewer fund			
305	Parking meter fund			
306	Unexpended revenue sharing funds	20,984	00	
307	Unexpended law enforcement assistance funds			
308	Unexpended State highway subsidy funds			
309	Performance guarantee (bond) deposits			
310	Uncollected sewer rents/assessments (Offsets similar asset account)			
311	Sugar Hill Surcharge	36,030	00	
312				
313	Due to State			
314				
316	Dog license fees collected — Not remitted			
316				
317				
318				
319				
320	Yield tax deposits (Escrow account)			
321	County taxes payable			
322	Precincts taxes payable			
323	School district(s) tax(es) payable	912,213	00	
324				
325	Tax anticipation notes outstanding — <i>List each note separately with name of holder and maturity date</i>			
326	Dredging	316	00	
327	St Light Purchasing	7,685	00	
328	Longevity	5,320	00	
329	Special Ins. Reserve	18,031	00	
330	Computer Equip	151	00	
331				
332	Other liabilities — <i>Attach schedule</i>			
333	Property taxes collected in advance			
334	Lien for the elderly (Offsets similar asset account)			
335				
336				
337	Total accounts owed by the town			1,000,730.00
338				
339	State and town joint highway construction accounts			
340	(a) Unexpended balance in State treasury			
341	(b) Unexpended balance in town treasury			
342	Total of State and town joint highway construction account			
343	Capital reserve funds (Offsets similar asset account) Sewer Project Reserve	174,456	00	
344	Water Res 110,204, Sewer Res 184,603	294,807	00	
345	Fire Truck Reserve	41,739	00	
346	Ambulance Reserve	1,783	00	
347	Total capital reserve funds			512,785.00
348	Total liabilities — Sum of lines 337 + 342 + 347			1,513,515.00
349	Fund balance — Current surplus (Excess of assets over liabilities)			189,419.00
350				
351				
352	GRAND TOTAL — Sum of lines 348 and 349			1,702,934.00

NOTE Do not include outstanding long term indebtedness among liabilities on this page. Such debt must be reported on pages 6 and 7.

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

DATE: February 9 1987

Selectmen Paul F. Dheer
Terry Oliver
Francis E. Frati

GENERAL INSTRUCTIONS

Three copies of this report are sent to each town. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the town records. The third copy is for use in preparing the annual printed report for the voters.

WHEN TO FILE: (R.S.A. 21-J)

1. For towns reporting on a calendar year basis, this report must be filed on or before March 1st, 1987.
2. For towns reporting on an optional fiscal year basis (fiscal year ending June 30, 1987), this report must be filed on or before September 1st, 1987.

WHERE TO FILE

Department of Revenue Administration
State of New Hampshire
Municipal Services Division
61 S. Spring Street
P.O. Box 457
Concord, NH 03301

STATE USE ONLY

1. Total, this town's taxes collected and remitted (part A, page 1)	\$
2. Total tax rate for county government and all cities, towns, schools and precincts in this county, including this town	
3. This town's tax rate	
4. Divide line 3 into line 2	
5. Multiply line 4 by line 1	

SCHEDULE OF LONG TERM INDEBTEDNESS AS OF DECEMBER 31, 1986

SHOWING ANNUAL MATURITIES OF OUTSTANDING BONDS

DATE ISSUED:	1972	1977	1979	1980	1986	1985
ACCOUNT NUMBER:	#9104	#9101	#	#9202	#9103	#
PURPOSE OF BOND:	Water Line (Cascade) 5*	Deep Wells (Airport) 5*	*Sewer Project #1 5.40*	**Sewer Project #2 5*	Sugar Hill Reservoir 6.125*	Street Lts. 6.9*
INTEREST RATE:	5*	5*	5.40*	5*	6.125*	6.9*
ORIGINAL AMOUNT:	\$500,000.00	\$150,000.00	\$2,025,000.00	\$747,000.00	\$375,000.00	\$60,000.00
MATURITIES						(SHORT TERM NOTE)
1973	\$25,000.00					
1974	25,000.00					
1975	25,000.00					
1976	25,000.00					
1977	25,000.00					
1978	25,000.00	7,500.00				
1979	25,000.00	7,500.00				
1980	25,000.00	7,500.00				
1981	25,000.00	7,500.00				
1982	25,000.00	7,500.00				
1983	25,000.00	7,500.00				
1984	25,000.00	7,500.00				
1985	25,000.00	7,500.00				
1986	25,000.00	7,500.00				
1987	25,000.00	7,500.00				
1988	25,000.00	7,500.00				
1989	25,000.00	7,500.00				
1990	25,000.00	7,500.00				
1991	25,000.00	7,500.00				
1992	25,000.00	7,500.00				
1993	--	7,500.00				
1994	--	7,500.00				
1995	--	7,500.00				
1996	--	7,500.00				
1997	--	7,500.00				
1998	--	--				
1999	--	--				
2000	--	--				
2001	--	--				
2002	--	--				
2003	--	--				
2004	--	--				
2005	--	--				
2006	--	--				
	\$500,000.00	\$150,000.00	\$2,025,000.00	\$747,000.00	\$375,000.00	\$60,000.00
Paid to 12/31/86	350,000.00	67,500.00	725,000.00	224,100.00	---	20,000.00
Balance Outstanding	\$150,000.00	\$82,500.00	\$1,300,000.00	\$522,900.00	\$375,000.00	\$40,000.00

*Sewer Bond payments refunded by State of New Hampshire
 ** Town's share

TOWN EQUIPMENT INVENTORY

1861 Hand Pumper
1916 Federal Antique Fire Engine
1948 Maxim Fire Truck
1960 International/Maynard Fire Truck
1968 Maxim Fire Truck
1975 International Fire Truck
1954 International Rescue Truck
1971 Dodge Rescue Van
1986 Ford Crown Victoria -Police
1985 Ford LTD - Police
1984 Ford LTD - Police
1982 Ford Escort - Nurse's Car
1986 GMC Van - Recreation Vehicle
1981 International Garbage Truck & Packer
1976 Ford Garbage Truck & Packer
1985 Wheeled Coach - Ambulance Department
1983 Ford LTD - Highway Department
1974 Dodge Truck - Highway Department
1984 International Plow Truck
1984 Ford Pickup w/salter & spreader
1975 Ford Truck w/plow & spreader
1976 Ford Truck - Cemetery
1977 Ford Truck w/plow
1985 Zep Steam Cleaner
1958 Snogo Snowloader
1969 Snogo Snowloader
1975 Case Backhoe
1967 Case Gas Sidewalk Tractor
1969 Case Diesel Sidewalk Tractor
1986 Bombardier Sidewalk Tractor
1980 Case Bulldozer
1985 Miller Welder
1969 Miller Tilt-top Trailer
1973 Gravely Lawnmower
1983 Gravely Lawnmower
1970 Elgin Sweeper
1974 Stihl Chainsaw
1982 Chain Saw

STATEMENT OF REVENUE SHARING FOR 1986

Balance on Hand - January 1, 1986 \$46,714.90
Receipts from Federal Government during 1986 34,843.00
Interest earned on deposits in 1986 3,895.59
Total available in Revenue Sharing Funds \$85,453.49
Less Expenditures -64,469.75**
Remains in Account \$20,983.74

	<u>Carried from 1985</u>	<u>1986 Approp.</u>	<u>Total Available</u>	<u>Actual Spent</u>	<u>Balance</u>	<u>Over Draft</u>
Sidewalk Tractor (Article #20)		\$33,500.00	\$33,500.00	\$33,485.00	\$15.00*	
Town Bldg Improvements	\$30,984.75		\$30,984.75	\$33,127.81		\$2,143.06
Totals	\$30,984.75	\$33,500.00	\$64,484.75	\$66,612.81	\$15.00	\$2,143.06

* Returned to Revenue Sharing Fund \$15.00

Actual Spent 1986 \$66,612.81
Less overdraft 2,143.06
Expenditures 1986 \$64,469.75**



Presentation of Boston Post Cape to Mrs. Winifred Morse

REPORT OF TREASURER

Resume of All Accounts

Balance on Hand - January 1, 1986	\$733,696.95
Receipts during 1986	<u>4,828,070.99</u>
	5,561,767.94
Expenditures during 1986	<u>-4,677,753.76</u>
Balance on Hand - December 31, 1986	\$884,014.18

General Fund

Balance on Hand - January 1, 1986	\$660,619.36
Receipts during 1986	<u>4,745,445.42</u>
	5,406,064.78
Expenditures during 1986	<u>-4,579,064.83</u>
Balance on Hand - December 31, 1986	\$826,999.95

Revenue Sharing Fund

Balance on Hand - January 1, 1986	\$46,714.90
Receipts from Federal Government	34,843.00
Interest Earned during 1986	<u>3,895.59</u>
	85,453.49
Expenditures during 1986	<u>-64,469.75</u>
Balance on Hand - December 31, 1986	\$20,983.74

Sugar Hill Project

Balance on Hand - January 1, 1986	\$9,398.03
Refund check (Sugar Hill Surcharge Account)	<u>8,866.97</u>
	18,265.00
Expenditures during 1986	<u>18,265.00</u>
	-0-

Sugar Hill Surcharge and Interest

Balance on Hand - January 1, 1986	\$12,708.17
Receipts during 1986	41,558.26
Interest	<u>2,146.87</u>
	56,413.30
Expenditures during 1986	<u>20,382.81</u>
Balance on Hand - December 31, 1986	\$36,030.49

M. A. Hince Account

Balance on Hand - January 1, 1986	\$4,256.49
Receipts during 1986	-0-
Interest Earned during 1986	<u>181.85</u>
	\$4,438.34
Expenditures during 1986	<u>4,438.34</u>
Balance on Hand - December 31, 1986	-0-

On Hand

Berlin City Bank	\$5,373.05
Home Bank	<u>821,626.90</u>
Total General Fund	826,999.95
Revenue Sharing Fund	20,983.74
Sugar Hill Surcharge and Interest Account	<u>36,030.49</u>
Total On Hand	\$884,014.18

DETAIL OF RECEIPTS FOR 1986

Following are details of all receipts for 1986 that are not self-explanatory in the resume of receipts as filed with the State Department of Revenue Administration. Details on receipts from local taxes will be under departmental breakdowns.

CURRENT REVENUE FROM STATE:		
Highway Block Grant	\$30,010.17	
Refund Railroad Crossing	<u>421.10</u>	
		\$30,431.27

REIMBURSEMENT a/c STATE & FEDERAL LANDS:	\$3,134.13
--	------------

REIMBURSEMENT a/c BUSINESS PROFITS TAX & BLOCK GRANT:	\$653,640.18
---	--------------

CURRENT REVENUE FROM LOCAL SOURCES:	
BUSINESS LICENSES & FEES:	\$2,243.72

RENT OF TOWN PROPERTY:		
Gorham Lodge	\$800.00	
Theatre North	280.59	
District Court Room	6,810.00	
Rent of Cascade Hill property	600.00	
Rent of Town Hall auditorium	<u>50.00</u>	
		\$8,540.59

SALE OF TOWN PROPERTY:		
Sale of Cascade Property	\$5,011.10	
Sale of Street Lights	120.00	
Sale of Land	3,925.50	
Sale of Items at Town Auction	<u>3,663.37</u>	
		\$12,719.97

GAS SALES:		
School District	\$6,301.75	
State Departments	<u>6,206.21</u>	
		\$12,507.96

CEMETERY:		
Opening Graves	\$2,330.00	
Grave Repairs	95.00	
Reimbursement from Trust Funds	<u>5,660.71</u>	
		\$8,085.71

POLICE DEPARTMENT:		
Parking Fines	\$1,099.00	
Insurance Reports	742.10	
Commercial Duty	5,788.26	
Pistol Permits	164.00	
Photos & Miscellaneous	<u>489.16</u>	
		\$8,282.52

TOWN BUILDING:		
Commission from phone booths	\$256.97	
Commission from vending machine	<u>56.60</u>	\$313.57
 AMBULANCE:		
Randolph, Shelburne, & Coos		
County Contracts	\$3,554.50	
Ambulance receipts for 1986	<u>13,999.07</u>	\$17,553.57
 FIRE DEPARTMENT:		
Fire Service - Shelburne	\$264.00	
Mutual Aid Agreement - Randolph	<u>1,680.00</u>	\$1,944.00
 RECREATION DEPARTMENT:		
Libby Pool	\$2,205.00	
Fishing Derby	206.00	
Program Registrations	<u>508.34</u>	\$2,919.34
 PATRIOTIC PURPOSES:		
150th Pewter plates	\$2,125.00	
150th Money Clips	335.00	
Gorham's 1888 maps	267.00	
Gorham's Sesquicentennial pins	<u>62.00</u>	\$2,789.00



DETAIL OF EXPENDITURES FOR 1986

Listed below are the total expenditures made during 1986 including payrolls and payments made for Police & Employees Retirement, Social Security, Withheld Taxes and Group Insurances.

Admiral Fire & Safety Inc.	1,612.96
Aerobic Dancing, Inc.	375.00
Aetna Life Insurance Company	120.00
Aetna Pumps, Inc.	1,032.29
Afro-American Press	209.00
Alco Engineering Inc.	314.98
Allen, Phil	90.00
Allied Fisher Scientific	328.70
American Heritage	42.00
American Hotel Register	32.52
American Legion	35.00
American Library Association	47.00
American Media Corporation	197.08
American Red Cross	33.65
American Water Works Association	48.00
Androscoggin Valley Hospital	476.40
Andy's Electric Inc.	1,812.55
Area Chamber of Commerce	279.50
AT & T C S & S	333.23
AT & T Information Systems	1,640.72
Atwell Company	243.75
A & A Auto Repair	252.70
W.E. Aubuchon Co. Inc.	42.66
Ayer, Daniel	13.94
Bank of New England, NA	175,600.00
Babe Ruth League Inc.	60.00
Bagley, Robert L.	11.45
Bagley, Robert W.	66.13
Baker & Taylor Co.	4,614.90
Balsams Resort Hotel	100.00
Barrett Equipment Inc.	796.70
Barrett Business Forms, Inc.	219.27
Bearings, Inc.	820.14
Belco	6,190.00
Berlin City Bank	800,249.60
Berlin City Bank	531,155.68
Berlin City Ford-Dodge	13,624.17
City of Berlin	45,997.97
City of Berlin - Health Officer	600.00
Berlin Recreation & Parks	181.00
Berlin Reporter	804.50
Berlin Refrigeration	22.00
Bernier, David	294.94
Bernier, Jackie	40.00
Berlin Police Department	50.00
Berkshire Manor	600.00
BIF	832.09
BMS, Inc.	2,139.50
B & G Automotive Electronic	649.95
Bisson's Wheel Alignment Inc.	15.00
Joseph G. Blais & Co. Inc.	430.88
Robert Blais Trucking	925.00

Blanchard Associates Inc.	361.22
Blanchette, Dean	25.00
Blue Shield of Massachusetts	100.48
Bob's Tire Service	98.00
Boise Cascade Paper Group	5.00
Boisselle, Mary	667.01
Boisselle, Maurice	391.90
Boston Cooper Corporation	160.11
Boucher Fire Ext. & Equipment	278.00
Boucher, Louis	73.61
Bound Tree Corporation	7.01
Thomas Bouregy & Co. Inc.	214.00
R.R.Bowker	224.00
Briggs Corporation	475.62
C.N.Brown Co.	392.99
Bob Bryne's Lemon Rental	75.00
Bucks Welding	201.00
Burlock, Robert	175.00
Briggs T.V. & Appliance	75.93
Burrill, Liza & Robert	65.31
Butson Family of Supermarkets	1,218.00
CRP Inc.	203.80
C & S Vending Machine Co.Inc.	25.00
George A. Caldwell Co.	560.70
Canadian National Railways	143.00
Carolhoda Books Inc.	33.50
Caron Building Center	2,410.55
Carpenter Supply Co. Inc.	144.55
Central Paper Products Co.	580.64
Chadwick-BaRoss Inc.	33,485.00
Chandler, Raymond	500.00
Changing Times	15.00
The Chartroom	89.20
Chilton Book Company	79.17
Choiniere, Julie	67.00
Choiniere, Vint	376.88
Choquette, A.	204.00
Ciacciarelli, Mike	77.50
Cleveland Cotton Products	324.68
Cloutier, Roger	5.12
Clyde Equipment	86.50
Coca-Cola Bottling Plants, Inc.	25.88
Colebrook Office Supply	61.02
Colonel Town Recreation Department	120.00
Colonial Cottage Inn	714.55
Community Action Outreach Program	950.00
Compute	36.00
Concord Youth Soccer	40.00
Cues, Inc.	140.62
Conway Associates Inc.	363.00
Conway Tractor & Equipment	1,337.39
Cook, Margaret	25.00
Cool Grip Corporation	300.00
Coos County Probate Court	2.75
Coos County Register of Deeds	366.79
Coos County Treasurer	213,771.00
Cormier & Sons LTD	2,956.20

Corrigan, Wallace	390.00
Leon Costello Company	1,072.00
Couture, Claudette	309.58
Crisp, Jack Jr.	3,162.85
Cross Machine	2,438.94
Croteau's Service Station	79.25
Currier Leasing Corporation	913.00
Currier Pontiac-Olds-Cadillac	517.80
Currier Sales & Service	4,345.61
Daigle, Paul Jr.	125.00
Daisey, Samuel	29.99
A.D.Davis & Sons Inc.	79,343.68
Davis & Towle Agency	13,491.59
Dead River Food Trend	5.45
Delta Office Products	21.36
Ray demars Associates	899.00
Demers, Denise	613.51
Demars Septic Tank Service	616.00
D'Ercole, Chris	15.00
The Dickson Company	201.51
The Direct Connection	12.00
District A-2 Instructors Assoc.	150.00
Dod, William	10.00
Doherty, Paul	168.39
Down East Enterprises Inc.	17.91
Dudas, Irene	295.00
Dupont, Andre	190.00
EMF	2,293.00
E & S Rental & Sales Inc.	379.53
Eafrati, Thomas	537.00
Eagle Oil Company	43.75
East-West Learning Corp.	245.64
Edgerton, Glenn	101.50
Eichel, Harry	52.00
Eichler, George	11.72
Etter, Greg	12.00
Equity Publishing Corp.	327.45
Evans, Charles R.	3.04
Evans Printing Co.	74.22
Howard P. Fairfield Inc.	2,861.08
Farmers Home Administration	122,628.34
Filter Queen Sales Center Inc.	139.85
Fire Engineering	18.95
Firehouse Magazine	28.00
Fire Tech and Safety of N.E.	1,700.00
Fiske, Dusty	20.00
Fiske, Ron	26.00
Flowers by Lynne	436.70
Ford, Joseph F.	59.34
Fournier, Dennis	75.00
Fox, Susan	19.50
Fox Valley Systems, Inc.	429.75
Foxfire Associates Inc.	16,500.00
GM's Wheel Alignment	217.00
G S Truck & Equipment Corp.	1,667.01
GVC Chemical Corporation	34.18
Game Time	156.52

Gateway Trailer Park Inc.	1,001.46
Gauthier, Arline	3.00
Gaydo, Mike	26.00
Gaylord Brothers Inc.	412.49
General Code Publishers Corporation	2,817.00
George Business Forms Inc.	603.19
Gifford, Raymond	4.45
Gilbert, Chris	6.00
Gleason, Paul	75.00
Glen & Mt. Washington Stage Co.	285.00
Glover's Farm	1,200.00
Goodrich, William	162.00
Goodyear Auto Service Center	3,065.63
Gorham's Antique Shop	20.00
Gorham Brick & Block	1,315.70
Gorham Community Center	25.00
Gorham District Court	40.00
Gorham Garage	50.00
Gorham Hardware Store	9,615.92
Gorham Motor Inn	25.00
Gorham Oil Inc.	14.53
Gorham Police Department	300.00
Gorham Resort Bureau	250.00
Gorham Rotary Club	24.00
Gorham Sand and Gravel	13,856.78
Gorham School District	1,757,443.00
Gorham School District	29.20
Gorham Spring & Radiator Shop	2,507.37
Town of Gorham - Miscellaneous accounts	8,308.19
Town of Gorham - Tax Collector	118,534.38
William A. Gosselin Co. Inc.	1,831.92
Granite State Minerals	15,690.89
Greenlands Corporation	324.69
Grenoble Books	66.85
Grolier Year Book Inc.	19.50
Guay, Robert and Ruth	25.00
Guilmette, Roger	2,963.36
Hall of Greetings	123.93
Hansen, John Lee	43.20
Harlequin Reader Service	104.00
Harper, Bill	131.94
A.H.Harris & Sons Inc.	1,852.13
Harvard Common Press	10.96
Hayes, Charles	63.00
Hayes, Warren	75.00
Heath Consultants	250.00
The Highsmith Co. Inc.	35.45
R.C.Hazelton Co. Inc.	2,080.07
Holt, Keith	43.88
Home Care Association of N.H.	50.00
Home Healthcare Nurse	17.00
Hopkins Uniform Co.	115.35
Hovey's Inc.	70.99
Hoyle, Tanner & Assoc. Inc.	4,000.00
Hull, Matthew	190.00
Hummeldorf, Loretta	268.00
Hussey's Veterinary Hospital Inc.	88.00

ICMA Newsletter	60.00
Indian Head Bank North	387,142.00
Industrial Instrumentation	3,666.90
International Assoc. of Chiefs of Police	100.00
International Salt Company	8,619.24
Intoximeters Inc.	83.47
Charles Isaacson & Sons Inc.	24.00
Isaacson Structural Steel	753.32
J & J Resorts Inc.	13.65
J & M Lumber & Construction Inc.	3,020.71
J & M Redi-Mix	2,095.00
Jacques, Lionel	123.12
James River Corporation	20.00
Jensen, Tamara	44.00
Johnson, Philip E.	467.00
Jolin, Louis H.	2,656.55
Joudrey, Linnis K.	2,320.80
July 4th Committee	6,000.00
Kar Products Inc.	552.87
Katsock, Mrs. Michael	65.00
Keene Medical Products Inc.	833.12
Kelley's Auto Parts, Inc.	7,211.25
Kelley's Supermarket	460.71
Kimball, Bruce	1,345.00
King, Claude	6.52
Kingswood Press	119.70
Knights of Columbus	25.00
Korney Board Aids	24.00
L.B.C. Books	272.87
L.E. Publishers	39.00
LTD Commodities, Inc.	12.48
Labonte, Armand	15.72
Labonte, Peter N.	332.44
Labonville, Inc.	214.15
Laflamme, Roger	45.59
Laforce, Victor	45.18
Lajoie & Sons Paving	108.75
Lamarre, Brian	59.82
Lamson Corproation	864.60
Lapointe, Patricia	34.93
Lary, Bruce	6.62
Lary, Jane	6.04
Lavigne, Kevin	110.00
Lavigne, Matthew	65.00
Lavoie, Lisa	12.00
LeBlanc, Jean Jr.	64.99
Lemoine Auto Parts	2,506.69
Leveille, Helen	750.00
Lewiston Daily Sun	316.76
Lerner Publications Company	101.10
Lewiston Welding Supply	1,360.19
Libby, Howard I.	235.72
Linekin Industries	51.57
Listen America Club Inc.	35.00
Litchfield Ind. Inc.	1,071.50
Loring, Short & Harmon	90.40

Losier, Dick	550.00
Losier, John	470.00
Lubrical Inc.	426.80
Lubrication Engineers Inc.	727.20
MJT Chemical Dist.	500.75
M & M Solid Waste Equip. Co. Inc.	2,290.00
MacEachen, John	477.30
Mailhot, Maurice	111.80
Marchand, Arthur	119.54
Marini, Richard	45.00
Mason & Rich Prof. Assoc.	5,600.00
J.F.McDermott Co. Inc.	204.80
Medicine Shoppe	5.40
Merrill, Tia	35.00
Micro Bio-Medics Inc.	210.83
Middlesex Fire Equipment Company Inc.	717.00
Morrell Corporation	36.00
Motor Vehicle Mfg. Assoc.	4.00
Motorola Inc.	504.00
Mt. Forest Studio Inc.	23.12
Mount Washington Observatory	42.00
Moxie Alley	885.85
Mr. Rugs	2,551.39
Munce's Superior Inc.	58,153.86
Municipal Sales Co.	1,238.50
Mustard Seed Gourmet Shop	150.70
N/A Excavating	859.66
National Recreation & Parks Association	180.00
National Fire Protection Assoc.	16.50
National Geographic Society & National Geographic Magazine	46.35
National Market Reports Inc.	123.00
National Revenue Corp.	20.00
Nault, Jacqueline	7.50
Nault, Paul	75.00
C.W.Neal Corporation	2,110.00
N.E. Camp & School Supply Co.	260.12
New England Chemical Co.	2,601.96
New England Telephone	12,853.38
New England Water Works Assoc.	110.00
New Hampshire Bambino	20.00
N.H. Distributing Agency	1,312.50
N.H. Explosives & Machinery Corp.	100.94
N.H. Fire Standards & Training Commission	50.00
N.H. State Firemen's Assoc.	275.00
New Hampshire Profiles	12.95
N.H. Recreation & Park Society	81.00
Treasurer, State of New Hampshire	195.60
State of New Hampshire - Secretary of State	646.41
State of New Hampshire - Secretary of State	468.00
State of New Hampshire - N.H. Human Services	48,459.87
State of New Hampshire - Department of Labor	130.00
State of New Hampshire - Department of Safety- M.V.	339.50
State of New Hampshire - Water Supply & Pollution Control	201.00
N.H. Association of Assessing Officials	20.00
N.H. City & Town Clerks Assoc.	12.00
N.H. Association of Chiefs of Police Inc.	10.00
N.H. Health Trust	57,260.71
N.H. Retirement System	23,646.37

N.H. Unemployment Compensation Fund	3,242.11
N.H. Workers Compensation Fund	46,733.00
N.H. Municipal Management Assoc.	5,154.52
N.H. Resource Recovery Assoc.	50.00
N.H. Emergency Medical Services	230.00
N.H. Safety Council	952.00
N.H. State Print Shop	774.43
N.H. Tax Collector's Assoc.	25.00
N.H. Water Works Assoc.	25.00
N.H. Wetlands Board	50.00
New York Times	26.00
The Nixon Co. Inc.	56.31
North Country Weekly	429.99
North Country Council Inc.	2,938.60
North Country Radiology Prof. Assn	173.00
Normand, Elaine	1,310.91
Northeast Rural Water Assoc.	20.00
Northeast Data Products	795.83
Northern Peak Motel	25.00
Northland Press	184.00
M.E. O'Brien & Sons Inc.	969.17
John E. O'Donnell & Associates	582.00
Olde Country Reproductions, Inc.	4,111.05
Office Products of Berlin	1,967.77
Oxmoor House	43.24
P & L Auto Parts Inc.	585.00
Panbro Sales of N.H.	244.13
Parco Engineering Corp.	444.20
Parent, Keith	26.00
Parker-Danner Co.	691.67
Patnaude, Bill	30.00
A.T.Patch Company	112.50
Patry, David	175.12
Persons Concrete Inc.	196.13
Perreault, Gerald	550.00
Peters, Lawrence	275.00
Pike Industries Inc.	55,418.55
Pleasant St. Pharmacy	13.49
Polar Refrigeration & Air Conditioning	645.45
Police Officer Grievance Bulletin	33.95
Popular Mechanics	13.97
Portland Glass	205.39
Portland Plastic Pipe	403.35
Precision Lab. Inc.	3,019.32
Prentice-Hall Inc.	34.50
E.J.Prescott Inc.	29,751.63
Professional Forms	106.65
Psychotherapy Assoc. Inc.	175.00
Public Service Co. of New Hampshire	105,711.81
Publishers Group	298.19
Publishers Telemarketing	201.20
Q.C. Services	80.00
Quill Corporation	454.40
Randolph, Town of	6,340.00
Rano, Nick	36.00
Ray's Gun Shop	189.16
Ray's Electric	165.00
Readers Digest Assoc.	96.11
Red Carpet Cleaning Service	260.00

Redbook	15.94
Red's Auto Body	313.00
Remarkable Products Inc.	57.30
Rexnord Instrument	47.27
Rich's Self Service Dept. Store	730.23
Richard's Garage	1,051.45
Riendeau, Ronald	180.00
Rila Precast Concrete Product	197.14
Robinson & Cole	3,900.00
Robinson, Mary	171.40
Robitaille, Alice	25.00
Rocket Snowmobile Inc.	255.99
Rockingham Electric Supply Co. Inc.	779.32
Rol-dri	682.66
Ross, Rusty	26.00
Ross Express Inc.	28.00
Routhier Signs	45.00
Roy, Daniel	40.00
Rural Enterprise Dev. Assoc.	14,000.00
Sacco, Mario	25.00
RAK Industries	1,060.92
Radio Shack	171.91
Raintree Publishers Group	227.37
Radio Station WMOU-FM	300.00
Safety & Security News Inc.	52.00
Safety Kleen Corp.	432.25
Sanborns Motor Express Inc.	68.60
Sanel Auto Parts Inc.	3,379.11
Sanford Fire Apparatus Co.	2,464.65
Sanschagrin, Lise	872.43
Sargeant-Sowell Inc.	152.30
Savage, Grace	360.36
Savage, Tod	40.00
Scarinza, John	17,593.81
Search & Seizure Bulletin	39.98
Schurman-Leask Electronic	3,951.60
Bill simione & Assoc. Inc.	331.66
Small, Norman	250.00
Smith & Town	4,294.30
Snap on Tools Corp.	24.30
Smithsonian Institute	24.93
Snitko, Joyce	75.26
F.B. Spaulding Co.	97.57
Sport About Charlie	1,446.50
Standard Nut & Bolt Co.	105.18
State Chemical Manufacturing Company	358.69
Steve's Gorham Gulf	128.03
Stranco	331.93
Stonkus Hydraulic	501.61
TAB Police Distributors	4,385.69
T & T Small Engine Repair	202.25
Tannin Corporation	3,477.26
Thompson, Hugh	41.90
T V Laboratory & Appliance	992.03
Tanguay, Doris	300.00
Telemobile Inc.	2,331.12
Ten - 46, Inc.	81.25

G.A.Thompson Company	119.90
Time Life Books	317.47
Ti-Sales Inc.	329.41
Tools Plus	502.00
Tourist Village Motel	25.00
Town & Country Inn	90.00
Tower Publishing Co.	58.20
G.H. Trebor Assoc.	500.00
Trophy & Awards Center	669.91
Trustees of Trust Funds	53,793.63
Try/Caravan	100.00
Turgeon, Armand & Alice	25.00
Tycos Life Science	17.23
Underground Camera	80.41
Underwood, Tom	116.00
United Methodist Church	225.00
Unifirst Corporation	2,366.56
Union Leader Corporation	190.50
University of New Hampshire	142.50
U S Magazine	27.95
U.S. Post Office, Postmaster	2,748.83
U S Stamped Envelope Agency	1,688.70
Updike, Kelly & Spellacy	416.75
Upstart Library Promotionals	23.35
The Vac Shop	220.05
Vaillancourt Electric	810.00
Vermont Tennis Court Surfacing	3,942.00
Visible Computer Supply	100.20
Wallingford, Richard	950.00
Water Engineering & Mngt.	42.50
Franklin Watts, Inc.	480.82
Watson, William A.	75.00
Webb, Patricia	6.58
Weeks Memorial Hospital	362.00
Welsh's Restaurant	288.96
Wentworth, Carlyle	22.00
Wheeler & Clark	120.90
Westco Corporation	71.00
White Mountain Conference Center	70.00
White Mountain Energy	115.00
White Mountain Girls SS League	40.00
White Mountain Health Services	201.50
White Mountain Lumber Co. Inc.	2,088.65
White Mountain Woodcraft Div.	20.00
Wildlife Education, Ltd.	26.00
The H.W. Wilson Company	202.00
Wise Uniforms	1,557.24
Wizard Marketing	54.95
World Almanac Education	6.59
XYZ Books	388.00
Xerox Corporation	2,150.54
Yankee	67.90
York Color Labs	5.70
York Land Services Company	1,188.60
Zee Medical Services Co.	42.50
Zep Manufacturing Co.	680.22
GRAND TOTAL	5,173,315.42

DETAIL OF PAYMENTS

Following are the details of payments, not self-explanatory in Resume of Payments, and excepting Public Library, Water Department and Sewer Department being reported by their respective Boards in the report.

TOWN OFFICERS SALARIES	1986 BUDGET	1986 EXPENDED
Town Manager Salary	\$28,650.00	\$29,565.00
Selectmen's Salary	3,600.00	3,600.00
Town Treasurer's Salary	1,600.00	1,600.00
Dep. Treasurer's Salary	100.00	15.00
Town Clerk/Tax Collector Salary	14,650.00	14,847.56
Dep. Town Clerk/Tax Collector Salary	1,900.00	1,975.95
Trustee Trust Funds Clerk Salary	300.00	300.00
Budget Committee Clerk Salary	<u>100.00</u>	<u>100.00</u>
TOTALS	\$50,900.00	\$52,003.51
Balance Overexpended	\$1,103.51	

TOWN OFFICER EXPENSES		
Office Clerks Salary	\$35,650.00	\$36,097.78
Office Expense & Equipment	2,750.00	2,694.67
Town Clk/Tax Coll. Office Expense	2,800.00	3,270.62
Conference & Travel Expense	1,750.00	2,536.17
Equipment Repair & Maint. Exp.	3,750.00	2,001.04
Tax Sales & Costs	600.00	450.88
Legal Counsel Expense	3,500.00	3,077.95
Property Assessment	2,500.00	2,902.83
Auditors Expense	6,500.00	5,600.00
Tax Mapping	500.00	486.50
Town Reports & Books	5,000.00	6,179.45
N.H.M.A. Dues & Others	1,200.00	1,072.52
Town Clerk - Marriage Licenses	200.00	468.00
Telephone Expense	<u>2,200.00</u>	<u>2,595.45</u>
TOTALS	\$68,900.00	\$69,433.86
Balance Overexpended	\$533.86	

ELECTIONS & REGISTRATIONS		
Moderator's Salary	\$300.00	\$249.95
Ballot Clerks Salary	750.00	600.00
Supervisors of Checklist Salary	900.00	449.91
Deputy Town Clerk Salary	150.00	180.00
Extra Workers	100.00	00.00
Advertising & Printing	500.00	462.32
Ballot Expense	250.00	123.00
Meals & Miscellaneous Expense	<u>750.00</u>	<u>807.56</u>
TOTALS	\$3,700.00	\$2,872.74
Balance Unexpended	\$827.26	

CEMETERIES		
Payroll - Labor	\$8,000.00	\$9,293.44
Materials & Supplies	1,000.00	347.51
Gas & Oil Expense	500.00	212.77
Equipment Expense	<u>500.00</u>	<u>243.84</u>
TOTALS	\$10,000.00	\$10,097.56
Balance Overexpended	\$97.56	

TOWN BUILDINGS	1986 BUDGET	1986 EXPENDED
Custodian Salary	\$6,500.00	\$5,612.20
Building Mat & Supplies	1,000.00	4,126.89
Clock Repair	500.00	485.35
Town Building Repair	5,000.00	4,931.73
Information Booth Repair	250.00	105.38
Telephone Expense	400.00	333.96
Electricity	5,500.00	4,868.07
Fuel Expense	9,500.00	5,548.24
Water Rents	<u>600.00</u>	<u>594.36</u>
TOTALS	\$29,250.00	\$26,606.18
Balance Unexpended	\$2,643.82	
ADVERTISING & INFORMATION BOOTH EXPENSE		
Advertising Expenses	\$1,500.00	\$1,315.29
North Country Council	2,500.00	2,812.00
Information Booth Payrolls	6,100.00	5,961.90
Information Booth-Mat. & Supplies	200.00	272.08
Information Booth - Telephone	<u>250.00</u>	<u>267.41</u>
TOTALS	\$10,550.00	\$10,628.68
Balance Overexpended	\$78.68	
POLICE DEPARTMENT		
Payrolls	\$184,150.00	\$184,055.16
Uniforms	3,000.00	2,611.62
Training	1,500.00	1,118.25
Equipment Expense	5,500.00	5,061.00
Office Supplies	3,000.00	3,036.61
Prisoners Expense	1,200.00	951.66
Telephone	2,000.00	1,718.44
Vehicle Expense	<u>16,000.00</u>	<u>15,059.08</u>
TOTALS	\$216,350.00	\$213,611.82
Balance Unexpended	\$2,738.18	
Credits	\$4,656.26	
FIRE DEPARTMENT		
Payrolls- Gorham	\$15,500.00	\$15,515.87
Payrolls- Cascade	4,500.00	4,561.40
Dues, Meetings & Training	2,000.00	2,567.62
Equipment & Supplies	12,000.00	14,845.26
Telephone	2,000.00	2,046.02
Electricity Expense	2,500.00	2,189.97
Fuel Expense	6,500.00	5,207.19
Vehicle Expense	4,000.00	3,263.80
Water Hydrants	<u>6,500.00</u>	<u>6,048.28</u>
TOTALS	55,500.00	\$56,245.41
Balance Overexpended	\$745.41	

AMBULANCE DEPARTMENT	1986 BUDGET	1986 EXPENDED
Payroll - Attendants	\$13,500.00	\$10,993.12
Office Expense	1,000.00	1,102.26
Registration Service	50.00	70.00
Licenses - Attendants	150.00	160.00
Travel Expense-Attendants	750.00	452.35
Gas & Oil Expense	1,500.00	1,070.66
Personnel Training	1,000.00	200.38
Equipment Expense	1,000.00	1,792.16
Medical Supplies	500.00	865.53
Repairs to Vehicle	<u>1,000.00</u>	<u>1,231.11</u>
TOTALS	\$20,450.00	\$17,937.57
Balance Unexpended	\$2,512.43	
CIVIL DEFENSE		
Services & Other Charges	\$250.00	\$253.74
Balance Overexpended	\$3.74	
ANSWERING SERVICE		
Dispatchers Salaries	\$36,960.00	\$35,422.00
Equipment Expense	1,500.00	1,487.43
Office Supplies	2,000.00	1,552.27
Telephone	<u>3,725.00</u>	<u>2,810.78</u>
TOTALS	\$44,185.00	\$41,272.48
Balance Unexpended	\$2,912.52	
HIGHWAY DEPARTMENT		
Payrolls	\$152,250.00	\$150,195.02
Cold Patch	1,000.00	151.58
Sand & Gravel	4,000.00	6,040.42
Signs, Culverts & Catch Basins	2,500.00	2,404.61
Equipment & Supplies	10,000.00	11,827.74
Contract Labor	7,500.00	4,777.52
Bridge Expense	5,000.00	751.64
Tree Expense	1,000.00	375.00
Paving & Expense	50,000.00	50,016.04
Salt Expense	19,000.00	24,310.13
Miscellaneous Expenses & Rentals	500.00	540.07
Tools	1,000.00	1,354.14
Telephone Expense	1,000.00	1,011.64
Electricity	3,500.00	3,399.27
Fuel Expense	6,500.00	5,468.54
Vehicle Expense	33,000.00	29,122.47
Water Rents	<u>250.00</u>	<u>199.14</u>
TOTALS	\$298,000.00	\$291,944.97
Balance Unexpended	\$6,055.03	
STREET LIGHTING		
Christmas Lights Expense	\$400.00	\$122.68
Street Lights & Blinker Expense	<u>26,600.00</u>	<u>25,390.82</u>
TOTALS	\$27,000.00	\$25,513.50
Balance Unexpended	\$1,486.50	

	1986 BUDGET	1986 EXPENDED
GAS ACCOUNT		
Gas & Diesel Purchases	\$30,000.00	\$18,747.80
Balance Unexpended	\$11,252.20	
GARBAGE DEPARTMENT		
Payrolls	\$48,800.00	40,603.69
Materials & Supplies	1,000.00	1,011.08
Berlin Landfill Fee	45,350.00	45,318.06
Dumpster Resale Purchase	1,000.00	2,375.35
Spring Cleanup	1,500.00	1,312.10
Vehicle Expense	<u>12,500.00</u>	<u>13,113.04</u>
TOTALS	\$110,150.00	\$103,733.32
Balance Unexpended	\$6,416.68	
DISTRICT NURSE		
Nurse Payroll	\$15,000.00	\$16,506.63
Substitute Nurse - Payroll	6,000.00	4,903.57
Clerical Aide Payroll	6,175.00	6,014.71
Office & Medical Supplies	1,500.00	1,379.88
Uniform Expense	175.00	189.96
Advertising & Printing	300.00	134.00
Meetings & Conferences	500.00	427.00
Consulting Expense	250.00	362.00
Equipment Maintenance	250.00	00.00
Telephone Expense	600.00	690.62
Vehicle Expense	<u>600.00</u>	<u>746.59</u>
TOTALS	\$31,350.00	\$31,354.96
Balance Overexpended	\$4.96	
HOME HEALTH CARE SERVICE		
Aides Payrolls	\$13,000.00	\$12,294.21
Substitute Nurse Payroll	3,600.00	3,406.31
Office Expense	250.00	237.47
Education & Training	150.00	56.50
Travel Expenses	<u>2,000.00</u>	<u>2,438.00</u>
TOTALS	\$19,000.00	\$18,432.49
Balance Unexpended	\$567.51	
HEALTH OFFICER		
Payroll	\$1,000.00	\$1,000.00
Office Expense	<u>100.00</u>	<u>00.00</u>
TOTALS	\$1,100.00	\$1,000.00
Balance Unexpended	\$100.00	
DOGS & EXPENSES		
Dog Care & Expenses	\$1,600.00	\$1,366.65
State Licenses	<u>200.00</u>	<u>216.50</u>
TOTALS	\$1,800.00	\$1,583.15
Balance Unexpended	\$216.85	

OLD AGE ASSISTANCE	1986 BUDGET	1986 EXPENDED
Old Age Assistance	\$200.00	\$198.00
Aid to Disabled	650.00	631.00
Int. Care Expense	<u>2,150.00</u>	<u>2,270.47</u>
TOTALS	\$3,000.00	\$3,099.47
Balance Overexpended	\$99.47	
TOWN POOR		
Regular Aid to Singles	\$5,000.00	\$3,845.50
Regular Aid to Families	7,500.00	3,441.79
Medical Expenses	500.00	18.89
Child Care & Board	1,000.00	00.00
Fuel Oil Assistance	2,500.00	162.94
Welfare Director	1,500.00	600.00
C.A.P. Outreach	<u>950.00</u>	<u>950.00</u>
TOTALS	\$18,950.00	\$9,019.12
Balance Unexpended	\$9,930.88	
RECREATION DEPARTMENT		
Director Payroll	\$16,000.00	\$17,880.20
Maintenance Payroll	6,500.00	5,465.25
Pool Personnel Payroll	9,000.00	11,117.00
Playground Payroll	800.00	880.00
Summer Program Assistant	1,600.00	856.00
Winter Program Assistant	750.00	321.10
Office Expenses	750.00	572.55
Equipment Expense	2,500.00	1,520.00
Awards & Meetings	1,500.00	1,257.36
Maintenance at Pool	1,250.00	2,006.07
Program Expenses	6,500.00	5,858.55
Telephone - Pool & Office	800.00	837.09
Electricity	200.00	77.91
Vehicle Expense	1,500.00	2,625.48
Water Rent	<u>250.00</u>	<u>252.83</u>
TOTALS	\$49,900.00	\$51,527.39
Credits	<u>1,500.00</u>	
TOTAL AVAILABLE	51,400.00	
Balance Overexpended	\$127.39	
SKATING RINKS		
Payroll	\$1,000.00	\$685.34
Materials & Supplies	500.00	717.58
Electricity Expense	<u>500.00</u>	<u>474.67</u>
TOTALS	\$2,000.00	\$1,877.59
Balance Unexpended	\$122.41	
SKI TOW		
Materials & Misc. Expense	\$250.00	\$5.00
Electricity	<u>150.00</u>	<u>58.06</u>
TOTALS	\$400.00	\$63.06
Balance Unexpended	\$336.94	

PARKS & PLAYGROUNDS	1986 BUDGET	1986 EXPENDED
Materials & Supplies	\$4,000.00	\$2,866.77
Equipment Expense	500.00	3,247.22
Fountain Expense	250.00	275.20
Lawn Mower Expense	250.00	261.93
Miscellaneous Expense	250.00	00.00
Electricity	<u>500.00</u>	<u>688.95</u>
TOTALS	\$5,750.00	\$7,340.07
Balance Overexpended	\$1,590.07	
 PATRIOTIC PURPOSES		
4th of July Celebration	\$7,500.00	\$10,726.68
Credits	<u>2,789.00</u>	
TOTAL AVAILABLE	\$10,289.00	\$10,726.68
Balance Overexpended	\$437.68	
 INTEREST ON NOTES & BONDS		
Tax Anticipation Notes- Temp.	\$6,000.00	\$5,638.08
Water Bonds Cascade - FHA	8,750.00	8,750.00
Water Well Bonds	4,500.00	4,500.00
Sewer Bonds - Bank of N.E.	75,600.00	75,600.00
Sewer Bonds - FHA	28,015.00	28,012.50
Street Light Note	4,230.00	4,161.78
Sugar Hill Bonds	<u>25,325.00</u>	<u>11,515.84</u>
TOTALS	\$152,420.00	\$138,178.20
Balance Unexpended	\$14,241.80	
 PAYMENTS ON BONDS & NOTES		
Water Bonds Cascade - FHA	\$25,000.00	\$25,000.00
Deep Well Notes - FHA	7,500.00	7,500.00
Sewer Const. Notes-Bank of N.E.	100,000.00	100,000.00
Sewer Bond Notes #2 - FHA	37,350.00	37,350.00
Street Light Notes	20,000.00	20,000.00
Sugar Hill Bonds	<u>18,750.00</u>	<u>00.00</u>
TOTALS	\$208,600.00	\$189,850.00
Balance Unexpended	\$18,750.00	
 INSURANCE DEPARTMENT		
Workers Compensation	\$36,000.00	\$39,439.00
Unemployment Insurance Fund	2,500.00	2,708.13
Vol.Firemen's Accident Policy	1,150.00	1,238.00
Multi-Peril Policy	35,000.00	54,720.00
Police & Nurse Liability	3,500.00	3,957.00
Public Official Liability	2,500.00	1,488.18
Public Official Bonds	1,200.00	1,368.00
Ambulance Attendants Liability	1,000.00	1,074.50
Group Insurance	57,800.00	55,720.01
Gorham Library	<u>750.00</u>	<u>739.00</u>
TOTALS	\$141,400.00	\$162,451.82
Balance Overexpended	\$21,051.82	

SOCIAL SECURITY & RETIREMENT	1986 BUDGET	1986 EXPENDED
Social Security	\$35,000.00	35,000.99
Administrative Cost - Soc.Security	100.00	102.90
New Hampshire Retirement	23,750.00	17,166.75
Administrative Cost - Retirement	850.00	941.03
Back Years Liability	<u>4,000.00</u>	<u>2,775.00</u>
TOTALS	\$63,700.00	\$55,986.67
Balance Unexpended	\$7,713.33	
INSURANCE RESERVE ACCOUNT		
Carried from 1985	\$25,468.43	\$7,437.72
Balance Carried Forward	\$18,030.71	
LONGEVITY FUND		
Carried from 1985	\$4,544.00	
1986 Appropriation	<u>1,000.00</u>	
TOTAL AVAILABLE	\$5,544.00	\$224.00
Balance Carried Forward	\$5,320.00	

SIDEWALK TRACTOR	1986 BUDGET	1986 EXPENDED
1986 Appropriation	\$33,500.00	\$33,485.00
Returned to Revenue Sharing Fund	\$15.00	
POLICE CRUISER		
1986 Appropriation	\$12,500.00	\$12,202.36
Balance Unexpended	\$297.64	
COMPUTER DEVELOPMENT		
1986 APPROPRIATION	\$5,000.00	\$4,849.00
Balance Carried Forward	\$151.00	
DREDGING ACCOUNT		
Carried from 1985	\$6,804.36	
1986 Appropriation	<u>5,000.00</u>	
TOTAL AVAILABLE	\$11,804.36	\$11,488.84
Balance Carried Forward	\$315.52	
IMPROVEMENTS TO COMMON		
1986 Appropriation	\$5,000.00	\$3,942.00
Balance Unexpended	\$1,058.00	
BUILDING IMPROVEMENTS		
Carried from 1985	\$30,984.75	\$33,127.81
Balance Overexpended	\$2,143.06	
STREET LIGHTS PURCHASE		
Carried from 1985	\$8,648.32	\$963.52
Balance Carried Forward	\$7,684.80	
SUGAR HILL RESERVOIR		
Carried from 1985	\$5,026.89	
Interest from 1985	4,371.14	
Received Sugar Hill Money Market	<u>8,866.97</u>	
TOTAL AVAILABLE	\$18,265.00	\$18,265.00
FEASIBILITY STUDY - GRANT		
Feasibility Study Grant	\$15,000.00	\$15,051.80
Balance Overexpended	\$51.80	
FIRE TRUCK CAPITAL RESERVE		
Carried from 1985	\$25,634.55	
Interest Earned 1985	<u>1,296.21</u>	
Carried Forward	\$26,930.76	
1986 Appropriation	\$12,500.00	
Interest Earned 1986	<u>2,308.00</u>	
Balance Carried Forward	\$41,738.76	

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1986 (June 30, 1987)
(SELECT ONE)

TOWN OF GORHAM

- DR. -

-----Tax Sales on Account of Levies Of-----
Previous
1986 1985 1984 Years

Balance of Unredeemed Taxes -				
Beginning Fiscal Year	\$		\$ 67,584.97	\$ 45,733.02
Taxes Sold To Town During		\$116,935.36	-0-	-0-
Current Fiscal Year*				
Subsequent Taxes Paid		-0-	-0-	-0-
Interest Collected After Sale . .		3,384.84	10,350.91	15,426.02
Redemption Costs		166.90	291.70	141.80
TOTAL DEBITS . .	\$	\$120,487.10	\$78,227.58	\$61,300.84

- CR. -

Remittances to Treasurer During Year:

Redemptions	\$	\$ 62,322.08	\$55,813.25	\$43,416.99
Interest & Costs After Sale . .		3,551.74	10,642.61	15,567.82
Abateements During Year		5,195.85	-0-	-0-
Deeded To Town During Year . . .		831.90	790.98	619.05
Unredeemed Taxes - End of Fiscal Yr.		48,585.53	10,980.74	1,696.98
" Subsequent Taxes . . .		-0-	-0-	-0-
Unremitted Cash		-0-	-0-	-0-
TOTAL CREDITS	\$	\$120,487.10	\$78,227.58	\$61,300.84

** Amount of Tax Sale(s) sold to town held during current fiscal year,
including total amount of taxes, interest and costs to
date of sale(s). -1-

TAX COLLECTORS REPORT

FORM MS-61

FISCAL YEAR ENDED DECEMBER 31, 1986 (JUNE 30, 1987)
(SELECT ONE)

TOWN OF GORHAM

- DR. -

	-----Levies Of:-----			
Uncollected Taxes - Beginning of Fiscal Year	1987	1986	1985	Prior
Property Taxes			\$247,894.40	\$ -0-
Resident Taxes			2,230.00	690.00
Land Use Change Taxes			-0-	-0-
Yield Taxes			6,424.73	136.35
Sewer Rents			-0-	-0-

Taxes Committed To Collector:

Property Taxes	\$2,421,280.47	-0-	-0-
Resident Taxes	18,240.00	-0-	-0-
National Bank Stock Taxes	4.12	-0-	-0-
Land Use Change Taxes	-0-	-0-	-0-
Yield Taxes	-0-	-0-	-0-
Sewer Rents	-0-	-0-	-0-

Added Taxes:

Property Taxes	4,279.41	-0-	-0-
Resident Taxes	910.00	200.00	10.00

Overpayments:

a/c Property Taxes	11.02	-0-	-0-
a/c Resident Taxes	-0-	-0-	-0-

Interest Collected on Delinquent

Property Taxes:	2,654.65	16,816.01	-0-
-----------------	----------	-----------	-----

Penalties Collected on Resident Taxes

	41.00	129.00	11.00
--	-------	--------	-------

TOTAL DEBITS

\$2,447,420.67 \$273,694.14 \$847.35

Cont. Collector's Report

- CR. Remittances To Treasurer During Fiscal Year:

	<u>1987</u>	<u>1986</u>	<u>1985</u>	<u>Prio</u>
Property Taxes	\$2,190,436.42	\$247,772.65	\$-0-	
Resident Taxes	16,810.00	1,370.00	120.00	
National Bank Stock Taxes	4.12	-0-	-0-	
Yield Taxes	-0-	6,424.73	-0-	
Sewer Rents	-0-	-0-	-0-	
Land Use Change Taxes	-0-	-0-	-0-	
Interest Collected During Year .	2,654.65	16,816.01	-0-	
Penalties on Resident Taxes . . .	41.00	129.00	11.00	
<u>Discounts Allowed</u>	-0-	-0-	-0-	

Abatements Made During Year:

Property Taxes	6,052.00	121.75	-0-
Resident Taxes	260.00	610.00	140.00
Yield Taxes	-0-	-0-	136.35
Sewer Rents	-0-	-0-	-0-

Uncollected Taxes - End of Fiscal Year:
(As Per Collector's List)

Property Taxes.	229,082.48	-0-	-0-
Resident Taxes	2,080.00	450.00	440.00
Sewer Rents	-0-	-0-	-0-
Yield Taxes	-0-	-0-	-0-

TOTAL CREDITS	<u>\$2,447,420.67</u>	<u>\$273,694.14</u>	<u>\$847.35</u>
----------------------	-----------------------	---------------------	-----------------

181 *[Signature]*

REPORT OF TOWN CLERK

INCLUDING RESUME OF VITAL STATISTICS

December 31, 1986

FINANCIAL REPORT

Collected during 1986

Auto Permits - 1986	\$238,529.10	
Dog Licenses & Fines	2,177.50	
Title Certificates	821.00	
U. C. C. Forms	1,402.72	
Marriage Certificates	760.00	
Certified Birth, Death & Marriage Copies	363.00	
Filing Fees	<u>20.00</u>	
TOTAL DEBITS		\$244,073.32

Remitted to Treasurer during 1985

Auto Permits	\$238,529.10	
Dog Licenses & Fines	2,177.50	
Title Certificates	821.00	
U. C. C. Forms	1,402.72	
Marriage Certificates	760.00	
Certified Birth, Death & Marriage Copies	363.00	
Filing Fees	<u>20.00</u>	
TOTAL CREDITS		\$244,073.32

VITAL STATISTICS

Vital Statistics Recorded during 1985

MARRIAGES:

Marriages of Gorham Residents (Performed out of town)	1	
Marriages performed in Gorham	38	
Total Marriages Recorded		39

DEATHS:

Deaths of Gorham Residents (Occurring out of town)	9	
Deaths occurring in Gorham	11	
Total Deaths Recorded		20

BIRTHS:

Childred born out of town to Gorham Residents	25	
Total Births Recorded		25

TOTAL VITAL STATISTICS RECORDED		84
---------------------------------	--	----

BIRTHS TO RESIDENTS OF GORHAM DURING 1986

Date of Birth and Name of Child	Sex	Name of Father	Maiden Name of Mother	Place of Birth
<u>January</u>				
8 Matthew Douglas Choiniere	M	Vint Marc Choiniere	Julie Ann Dion	Berlin
19 Nicholas Keith Legendre	M	Keith Mark Legendre	Christine Celeste Baillargeon	Lancaster
24 Daniel Phillip Croteau	M	Gary Julien Croteau	Sandra Marie Edmondson	Berlin
24 Andrea Ellice Therrien	F	Dennis Raymond Therrien	Debra Sue Marie Rheume	Berlin
<u>March</u>				
1 Desiree Chantal Robert	F	Not Stated	Sheryl Ann Robert	Berlin
18 Kory Terence Becker	M	Joseph Francis Becker	Colleen Mary O'Connor	Berlin
<u>April</u>				
3 Abbie Dolores Labonville	F	Normand Aldie Labonville	Bonnie Susan LaPointe	Berlin
6 Kendra Lee Landers	F	Steven Patrick Landers	Linda Denise Lessard	Berlin
24 Megan Renne Horne	F	Colin Robert Horne	Claudette Ellen Landry	Berlin
25 Richard Gary Theberge, Jr.	M	Richard Gary Theberge	Diane Claire Albert	Berlin
<u>May</u>				
20 Katie Erin Legendre	F	Kenneth Matthew Legendre	Heidi Marlene Sgrulloni	Lancaster
<u>June</u>				
2 Megan Lynn Corrigan	F	Gary James Corrigan	Paula Kim Fredette	Berlin
16 Tara Lynn Villeneuve	F	Roger Lionel Villeneuve	Susan Ann Boutin	Berlin
<u>July</u>				
10 Brannan Edwin Anderson	M	Timothy Brian Anderson	Ellen Louise Goetschius	Berlin
20 Chad Daniel Marcou	M	Daniel Richard Marcou	Helen Dorothy Gilbert	Berlin
<u>August</u>				
27 Kevin Michael Bugeau	M	Paul Eddie Bugeau	Louise Cynthia Poirier	Berlin
<u>September</u>				
5 Jaimie Danielle Gagne	F	Daniel Norman Gagne	Laurie Jean Leblanc	Berlin
9 Matthew Steven Frank Gauthier	M	Steven Maurice Gauthier	Jeanne Ella Marie Valliere	Berlin
24 Timothy Brackett Goulet	M	Roger George Goulet	Carol Louise Brackett	Berlin
25 Caitlin Burnell Jones	F	Howard Simpson Jones	Linda Louise Moore	Berlin
<u>October</u>				
28 Kayla Ann King	F	Richard William King	Lise Jacqueline Caron	Lancaster
30 James Theodore Ames	M	James Dean Ames	Amy Louisa Ames	Berlin

November

8	Scott Jeffrey Welsh II	M	Scott Jeffrey Welsh	Bob Jo Buker	Berlin
20	Courtney Jordan Laflamme	F	Richard Rene Laflamme	Kim Marie Sestito	Berlin

December

3	Alexandra Marie Kluchnick	F	Alexander Louis Kluchnick	Barbara Jean St. Thomas	Berlin
---	---------------------------	---	---------------------------	-------------------------	--------

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Grace E. Savage, Town Clerk

DEATHS RECORDED IN GORHAM DURING 1986

Date of Death and Place of Death	Name and Surname or The Deceased	Age	Sex	Occupation	Name of Father	Maiden Name of Mother
<u>January</u>						
17	Gorham	68	M	Self-employed Contractor	Pierre Ayotte	Marie E. Violette
18	Gorham	63	F	Homemaker	Ralph Keating	Mary Tasker
20	Gorham	76	M	Millworker	Edward Corbett	Ida Moore
31	Hampton	86	F	Housewife	Jos. A. Vaillancourt	Mary Mullins
<u>February</u>						
3	Gorham	61	F	Housewife	Joseph Cusson	Zoe Thibeault
19	Berlin	76	F	Homemaker	Alexander MacLean	Margaret Cropley
22	Littleton	91	F	Homemaker	John Collier	Anna McAskil
23	Berlin	77	F	Homemaker	Frank Baker	Desneige Doyer
<u>March</u>						
11	Lancaster	80	M	Attorney	Frederick Keough	Clara Huntley
<u>April</u>						
1	Gorham	57	M	Teacher	Edward Penney	Effie Wood
20	Gorham	62	M	Asst. Supt. of Water Dept.	Frank J. Gauthier	Emily C. Bagley
26	Gorham	62	M	Woodsman	Felix Noel	Marie Morin
<u>May</u>						
22	Gorham	74	M	Electrician	Roy Oscar Brown	Florence Skillings
<u>June</u>						
1	Gorham	77	M	Dishwasher	Alexandre Poulin	Marie Poulin
4	Berlin	58	M	Power Dispatcher/Selectman	Roland Dupont	Elizabeth Desjardins

<u>July</u>							
7	Lancaster	Clifford W. Dauphney	78	M	Time Keeper	Charles Dauphney	Laura Duquette
<u>August</u>							
31	Hanover	Alice C. Rotolo	64	F	Tax Examiner	Edward Campbell	Rose Stephenson
<u>September</u>							
11	Lancaster	Lillian M. Percival	90	F	Telephone Operator	Elmer Percival	Eunice Bennett
21	Gorham	Antonio Ramsey	71	M	Crane Operator	Delphis Ramsey	Antoinette Roberge
<u>October</u>							
19	Gorham	Effie Wood Penney	82	F	Postal Worker	Francis Wood	Florence Farrar
<u>November</u>							
19	Hanover	Kendall S. Norcott	64	M	Supt. Forestry Service	Karl Norcott	Ione Stevens

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 Grace E. Savage, Town Clerk

MARRIAGES RECORDED IN GORHAM DURING 1986

Date of Marriage and Place of Marriage		Name of Groom	Residence	Name of Bride	Residence
<u>February</u>					
14	Gorham	Harold E. Archaubeau III	Sandisfield, MA	Diane S. Church	Sandisfield, MA
14	Gorham	Mark W. Woods	Gorham, NH	Nancy A. Cataloni	Gorham, NH
19	Gorham	Glenn R. Lapointe	Gorham, NH	Kathryn J. Paquette	Gorham, NH
<u>April</u>					
11	Gorham	Walter T. Woodford	Gilead, ME	Shirley T. Smith	Gorham, NH
12	Gorham	Charles M. Mason	Brunswick, VT	Deidra M. Saunders	Gorham, NH
22	Gorham	Steven D. Welsh	Gorham, NH	Patricia A. MacLeod	Dover, NH
26	Gorham	Richard A. Howland	So. Dennis, MA	Janine T. Houle	So. Dennis, MA.
<u>May</u>					
1	Richmond, NH	Christopher J. Caldwell	Gorham, NH	Donna L. Gagne	Gorham, NH
10	Berlin	Scott L. Riendeau	Gorham, NH	Elaine L. Murphy	Gorham, NH
24	Gorham	Michael H. Delisle	Dover, NH	Debra A. Demers	Gorham, NH
<u>June</u>					
14	Gorham	Denis P. Watson	Gorham, NH	Joann M. Rabidas	Gorham, NH

GORHAM TRUST FUND

The Gorham Trust Funds are made up of 317 accounts in Common Trust #1 for perpetual care to the Evans, Lary and Mt. Hayes Cemeteries; 49 accounts in Common Trust #2 for the Catholic Cemetery; 6 accounts in Common Trust #3 to provide memorial flowers for seven lots; and 5 accounts in Common Trust #4 for repairs at the Town Cemeteries.

The Miles Mullen Fund is a separate trust fund for care of the Catholic Cemetery; the Fanny Philbrook Fund is to provide income for the school library.

Capital Reserve Accounts for a Fire Truck, Water Department, Sewer Department, School Bus Reserve, School Building Reserve are maintained at Home Bank and Saver's Bank. Although the Ambulance Reserve was closed in 1985, there remains a small balance.

All Trusts and Reserves are itemized within this report. It is noteworthy to mention that these accounts have generated considerably less monies during 1986 as the interest rates have continued to drop.

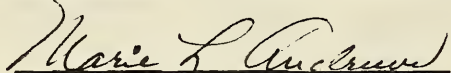
Detailed reports listing the individual accounts have been filed with the Attorney General, and with the Department of Revenue Administration.

This has, in all, been an uneventful year. We do, however, wish to thank the various bank personnel as well as the town office personnel for the assistance given to us during the past months.

Respectfully submitted:

Chester Lapete
Marie L. Andrews

TRUSTEES OF TRUST FUNDS


Marie L. Andrews, Clerk

January 16, 1987

GORHAM TRUST FUND

December 31, 1986

	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>#1 Town Cemeteries</u>			
Balance 1/1/86	\$56,274.00		\$56,274.00
1986 New Accounts	500.00		500.00
1986 Income		\$4,944.49	4,944.49
To Town of Gorham		(4,944.49)	(4,944.49)
Balance 12/31/86	<u>\$56,774.00</u>	<u>\$ -0-</u>	<u>\$56,774.00</u>
<u>#2 Catholic Cemeteries</u>			
Balance 1/1/86	\$ 7,920.00	-0-	\$ 7,920.00
1986 Income		\$ 761.14	761.14
To Holy Family Church		(761.14)	(761.14)
Balance 12/31/86	<u>\$ 7,920.00</u>	<u>\$ -0-</u>	<u>\$ 7,920.00</u>
<u>#3 Flower Fund</u>			
Balance 1/1/86	\$ 1,347.73	\$ 85.53	\$ 1,433.26
1986 Income		130.34	130.34
1986 Expense (Memorial)		(95.00)	(95.00)
Balance 12/31/86	<u>\$ 1,347.73</u>	<u>\$ 120.87</u>	<u>\$ 1,468.60</u>
<u>#4 Repair Fund</u>			
Balance 1/1/86	\$ 2,312.16	\$ 489.30	\$ 2,801.46
1986 Income		226.92	226.92
To Town of Gorham		(716.22)	(716.22)
Balance 12/31/86	<u>\$ 2,312.16</u>	<u>\$ -0-</u>	<u>\$ 2,312.16</u>
<u>Miles Mullen Fund</u>			
Balance 1/1/86	\$10,000.00	\$ 110.16	\$10,110.16
1986 Income		1,008.86	1,008.86
To Holy Family Church		(1,019.02)	(1,019.02)
Balance 12/31/86	<u>\$10,000.00</u>	<u>\$ 100.00</u>	<u>\$10,100.00</u>
<u>Fanny Philbrook Fund</u>			
Balance 1/1/86	\$ 1,000.00	\$ 495.54	\$ 1,495.54
1986 Income		116.48	116.48
Balance 12/31/86	<u>\$ 1,000.00</u>	<u>\$ 612.02</u>	<u>\$ 1,612.02</u>

	<u>PRINCIPAL</u>	<u>INCOME</u>	<u>TOTAL</u>
<u>Fire Truck Reserve</u>			
Balance 1/1/86	\$25,000.59	\$ 1,930.17	\$26,930.76
1986 Addition	12,500.00		12,500.00
1986 Income		2,308.00	2,308.00
Balance 12/31/86	<u>\$37,500.59</u>	<u>\$ 4,238.17</u>	<u>\$41,738.76</u>
<u>Ambulance Reserve</u>			
Balance 1/1/86		\$ 1,665.75	\$ 1,665.75
1986 Income		117.24	117.24
Balance 12/31/86		<u>\$ 1,782.99</u>	<u>\$ 1,782.99</u>
<u>Water Reserve</u>			
Balance 1/1/86	\$87,803.86	\$12,785.61	\$100,589.47
1986 Income		5,933.10	5,933.10
1986 Surplus	20,852.74		20,852.74
1986 Expended	(17,170.94)		(17,170.94)
Balance 12/31/86	<u>\$91,485.66</u>	<u>\$18,718.71</u>	<u>\$110,204.37</u>
<u>Sewer Reserve</u>			
Balance 1/1/86	\$156,466.85	\$30,725.05	\$187,191.90
1986 Income		11,403.90	11,403.90
1986 Surplus	20,580.89		20,580.89
1986 Expended	(34,573.28)		(34,573.28)
Balance 12/31/86	<u>\$142,474.46</u>	<u>\$42,128.95</u>	<u>\$184,603.41</u>
<u>School Bus Reserve</u>			
Balance 1/1/86	\$31,574.47	\$ 2,024.73	\$33,599.20
1986 Income		1,679.62	1,679.62
1986 Surplus	10,615.44		10,615.44
1986 Expended	(35,300.00)		(35,300.00)
Balance 12/31/86	<u>\$ 6,889.91</u>	<u>\$ 3,704.35</u>	<u>\$10,594.26</u>
<u>School Building Reserve</u>			
Balance 1/1/86	\$31,574.48	\$ 2,024.72	\$33,599.20
1986 Income		1,790.84	1,790.84
1986 Surplus	10,615.44		10,615.44
1986 Expended	(29,876.00)		(29,876.00)
	<u>\$12,313.92</u>	<u>\$ 3,815.56</u>	<u>\$16,129.48</u>
Total Trust Funds	\$ 79,353.89	\$ 832.89	\$ 80,186.78
Total Reserve Funds	<u>290,664.54</u>	<u>74,388.73</u>	<u>365,053.27</u>
Grand Total	\$370,018.43	\$75,221.62	\$445,240.05

GORHAM TRUST FUND INVESTMENTS

December 31, 1986

Certificates of Deposit (Home Bank)

Town Cemeteries	\$ 50,874.00	8.50%	Matures 7/8/88
Catholic Cemeteries	7,920.00	8.50%	" 7/8/88
Flower Fund	1,347.73	8.50%	" 7/8/88
Repair Fund	2,312.16	8.50%	" 7/8/88
Miles Mullen	8,000.00	10.25%	" 7/7/87
Fanny Philbrook	1,000.00	8.50%	" 1/8/89
Fire Truck Reserve	25,000.59	8.75%	" 1/22/87
	\$ 96,454.48		

Bonds

Miles Mullen	\$ 2,000.00	U.S. Savings Series H
--------------	-------------	-----------------------

Passbook Accounts (interest transferred from Certificates of Deposit)

Miles Mullen	\$ 100.00	
Fanny Philbrook	612.02	
Fire Truck	16,738.17*	
	\$ 17,450.19	

Money Market Accounts

Ambulance	\$ 1,782.99	(Home Bank)
Town Cemeteries	6,020.87	(Home Bank) **
School Bldg. Reserve	16,129.48	(Home Bank)
School Bus Reserve	10,594.26	(Home Bank)
Water Reserve	110,204.37	(Saver's Bank)
Sewer Reserve	184,603.41	(Saver's Bank)
	\$329,335.38	

GRAND TOTAL	\$445,240.05
-------------	--------------

- * \$12,500.00 to be added to Certificate of Deposit on renewal 1/22/87
- ** Collects interest from Common Trusts #1, 2, 3 & 4; cemeteries, flower and repair accounts.

REPORT OF PUBLIC LIBRARY

	1986 BUDGET	1986 EXPENDITURES
Librarian's Salary	\$ 11,100.00	\$ 10,995.66
Assistant Librarian	6,850.00	6,862.71
Substitute Librarians	1,150.00	1,053.50
Books	12,000.00	9,641.99
Office Supplies & Equipment	1,500.00	1,741.57
Periodicals	800.00	681.17
Telephone	450.00	334.98
Totals	\$ 33,850.00	\$ 31,317.58
Balance Unexpended	\$ 2,532.42	

The Board of Trustees and the Library Staff would like to thank all who donated to the Library this past year:

Alice Arsenault	Jeff Gerath
Curtis Bader	Alice Gilbert
Dick Brynes	Marie Goodich
Gorham Womens Club	Hope Hamlin
Margaret Cook	John Henne
Lisa Downey, A book in memory of	Mr. & Mrs. LaJeuness
David Penny	Beverly Legendre
Jodi Gagnon	Gladys MacDougall
Joshua Gagnon	Angela Roberts
Tom Garland	Sue Patry

Respectfully Submitted

Winona Tanguay
Patricia Landry
Jeffrey Gerath



Manny Berry - Librarian
1972 - 1987

REPORT OF LIBRARIAN

January 1, 1986 to December 31, 1986

LIBRARY RESOURCES

Bound Books 1/1/86	29,008
Books Purchased	942
Books Donated	68
Books Discarded	104
Total Bound Books	<u>30,122</u>

Total Records 300	Puzzles 63
Magazines 39	Discarded 63
Papers 1 Daily	Total <u>0</u>
1 Weekly	

Paperbacks 1/1/86	3355
Purchased	102
Donated	112
Discarded	98
Total Paperbacks	<u>3,667</u>

CIRCULATION

Adult Nonfiction 3,033	Fiction 7,054
Juvenile Nonfiction 1,290	Fiction 3,649
Magazines 1,045	Paperbacks 2,336
Records 18	Puzzles 12
State Library 9	
Total Circulation	<u>18,446</u>

Cash on Hand 1/1/86	110.76
Fines Collected	1,181.00
Donations	35.00
Book Sales	25.00
Cash on Hand 12/31/86	54.00
Total	<u>1,406.32</u>

Respectfully Submitted
Ida Bagley
Assistant Librarian

REPORT OF WATER DEPARTMENT

- DR -

Water Billed in 1986:		
Water Rents	\$ 181,763.81	
Water Job Work & Materials	<u>15,469.50</u>	\$ 197,233.31
Reimbursements (insurance)		430.00
Interest Collected on Delinquent Accounts		746.35
Uncollected Revenue from 1985:		
Water Rents	\$ 14,753.13	
Water Job Work & Materials	<u>3,805.62</u>	\$ 18,558.75
TOTAL DEBITS		\$ 216,968.41

- CR -

Remittances to Treasurer in 1986:		
Water Rents	\$ 178,062.22	
Water Job Work & Materials	12,053.45	
Reimbursements (insurance)	430.00	
Interest Collected	<u>746.35</u>	\$ 191,292.02
Abatements during 1986		273.50
Uncollected Revenue as of 12/31/86:		
Water Rents	\$ 18,181.22	
Water Job Work & Materials	<u>7,221.67</u>	\$ 25,402.89
TOTAL CREDITS		\$ 216,968.41

OPERATION & MAINTENANCE

Appropriation	\$ 164,285.00
To Operating Budget from Capital Reserve (reimb. major projects)	9,332.14
Revenue from sale of materials	<u>12,053.45</u>
	\$ 185,670.59
Less Expenditures	<u>-179,841.42</u>
Balance Unexpended	\$ 5,829.17
Expenditures:	
Commissioners' Salaries	\$ 1,050.00
Superintendent's Salary	12,250.06
Clerks' Salaries	7,757.91
Labor	50,447.08
Fringe Benefits	18,306.88
Insurance Costs	4,254.00
Fuel Costs	852.99
Electric Power	17,941.39
Office Expenses	5,164.26
Materials & Supplies	40,173.70
Building & Maintenance	825.34
Professional Services	5,990.85
Chemicals	120.06
Vehicle Operations	5,799.13
Chlorination Plant	1,271.92
Deep Wells	1,295.85
Randolph Taxes	<u>6,340.00</u>
Total	\$ 179,841.42
Credits	<u>-9,332.14</u>
	\$ 170,509.28
Transferred to Water Capital Reserve	<u>20,782.74</u>
	\$ 191,292.02

SUGAR HILL RESERVOIR

- DR -

Surcharge Billed in 1986	\$	44,012.88
Uncollected Surcharge Revenue from 1985		<u>2,344.24</u>

TOTAL DEBITS

\$ 46,357.12

- CR -

Remittances to Treasurer in 1986:		
Surcharge	\$	41,558.26
Abatements during 1986		65.12
Uncollected Surcharge as of 12/31/86		<u>4,733.74</u>

TOTAL CREDITS

\$ 46,357.12

SUGAR HILL SURCHARGE ACCOUNT

Carried Forward from 1985	\$	12,708.17
Deposited in 1986		41,558.26
Interest earned		<u>2,146.87</u>
		\$ 56,413.30
Amount paid to FHA 1986 interest payment		-11,515.84
Amount due Town for Overdraft on payables		<u>- 8,866.97</u>
Balance Available Dec. 31, 1986		\$ 36,030.49

WATER CAPITAL RESERVE FUND

Balance on hand January 1986	\$	100,063.12
Deposits (proceeds from auction)		70.00
Interest earned in 1986		<u>6,023.85</u>
		\$ 106,156.97
Less Expenditures		<u>-17,170.94</u>
		\$ 88,986.03
1986 Surplus Revenue Invested		<u>20,782.74</u>
Total Water Capital Reserve Account January 1987		\$ 109,768.77

Expenditures:

Town of Gorham (to operating budget)	\$	9,332.14
Cascade Hill Leak	\$	4,060.98
Corrosion Control Study		4,000.00
Gorham Hill Reservoir		<u>1,271.16</u>
		\$ 9,332.14

William Gosselin Plumbing (reimbursed in 1987)		478.27
A.E. Hodsdon Engineers (Cascade Hill Reservoir)		6,170.93
Advertising (bids Cascade Hill Reservoir)		94.15
Town of Shelburne (Gorham Hill Reservoir)		213.70
Purchase 1979 Van from Town		400.00
Xerox Corporation		422.50
Lajoie Garden Center (Cascade Hill)		<u>59.25</u>

\$ 17,170.94

VALUE OF EQUIPMENT ON HAND

Value of stock on hand Dec. 31, 1986	\$	34,650.00
Value of equipment on hand		47,408.00
Value of tools on hand		<u>3,000.00</u>
		\$ 85,058.00

REPORT OF SEWER DEPARTMENT

- DR -

Sewer Billed in 1986:		
Sewer Rents	\$ 193,718.04	
Sewer Job Work & Materials	<u>5,344.42</u>	\$ 199,062.46
Reimbursements		20.00
Interest Collected on Delinquent Accounts		815.75
Uncollected Revenue from 1985:		
Sewer Rents	\$ 14,879.84	
Sewer Job Work & Materials	<u>904.92</u>	\$ 15,784.76
TOTAL DEBITS		<u>\$ 215,682.97</u>

- CR -

Remittances to Treasurer in 1986:		
Sewer Rents	\$ 185,838.70	
Sewer Job Work & Materials	<u>4,984.37</u>	
Reimbursements	20.00	
Interest Collected	<u>815.75</u>	\$ 191,658.82
Abatements during 1986		482.34
Uncollected Revenue as of 12/31/86:		
Sewer Rents	\$ 22,276.84	
Sewer Job Work & Materials	<u>1,264.97</u>	\$ 23,541.81
TOTAL CREDITS		<u>\$ 215,682.97</u>

OPERATION & MAINTENANCE

Appropriation	\$ 197,950.00
Less Expenditures	<u>-171,147.93</u>
Balance Unexpended	\$ 26,802.07

Expenditures:	
Commissioners' Salaries	\$ 1,050.00
Superintendent's Salary	12,249.74
Clerks' Salaries	7,757.91
Treatment Plant Operator	21,000.20
Assistant Operator	17,554.04
Labor	12,329.93
Fringe Benefits	17,573.49
Insurance Cost	10,392.00
Fuel Cost	2,476.12
Electric Power	34,104.88
Office Expense	5,112.21
Materials & Supplies	15,851.47
Building & Maintenance	1,765.53
Professional Services	4,166.32
Chemicals	5,421.71
Vehicle Operations	<u>2,342.38</u>
Total	\$ 171,147.93
Transferred to Sewer Capital Reserve	<u>20,510.89</u>
	\$ 191,658.82

VALUE OF EQUIPMENT ON HAND

Value of stock on hand Dec. 31, 1986	\$ 23,940.00
Value of equipment on hand	53,275.00
Value of tools on hand	<u>13,501.66</u>
	\$ 90,716.66

SEWER CAPITAL RESERVE FUND

Balance on hand January 1986	\$ 186,078.36
Deposits (proceeds from auction)	70.00
Interest earned in 1986	<u>11,718.10</u>
	\$ 197,866.46
Less Expenditures	<u>-34,573.28</u>
	\$ 163,293.18
1986 Surplus Revenue Invested	<u>20,510.89</u>
Total Sewer Capital Reserve Account January 1987	\$ 183,804.07

Expenditures:

Lamson Corporation (two blowers repaired)	\$ 13,845.85
Water Industries (replace chemical transfer pump)	435.00
Utilities Supply Corp. (parts for transfer pump)	74.02
NH Explosives & Machinery (trash pump & suction hose)	2,053.65
Purchase 1979 Van from Town	400.00
Field Precast Corp. (manhole & collection system upgrading)	2,164.00
Industrial Instrument (new Flow Meter)	5,432.26
Maurice Levesque (two clarifiers sandblasted & painted)	9,746.00
Xerox Corporation	<u>422.50</u>
	\$ 34,573.28

SEWER RESERVE ACCOUNT

Carried from 1985	\$ 204,224.06
Interest earned in 1986	<u>15,996.58</u>
	\$ 220,220.64
Less Expenditures	<u>-45,765.00</u>
Balance Available Dec. 31, 1986	\$ 174,455.64

Expenditures:

EPA - Final Audit Settlement	\$ 8,415.00
Town of Gorham - Sewer Project Payment for 1986	<u>37,350.00</u>
	\$ 45,765.00

WATER & SEWER DEPARTMENT EQUIPMENT INVENTORY

1983 GMC Pickup	1983 Homelite Disc Saw
1982 GMC Dump Truck	1983 Joy Breaker
1981 International Loader/Backhoe	1984 Small Water Line Thawer
1981 Pilot Sewer Tapping Machine	1985 Sullivan Compressor
1980 Ford Dump Truck	1985 Leak Detector
1979 Chevrolet Van	1986 Trash Pump
1980 ITT Marlow Pump	Electric Mortar Mixer
1980 Gravely Tractor Mower/Snow Blower	One Ton Roller
1977 Jonsereds Chain Saw	2 - 2" Stow Submersible Pumps
1975 Keenan Thawing Machine	2 - Fisher Tracing Machines
1968 Steam Thawing Boiler on Homemade Trailer	CH&E Dewatering Pump
1967 Sewer Rod Machine on Homemade Trailer	CH&E Trash Pump
1963 Mueller Pipe Tapping Machine	Jay Trench Compactor
1949 Engressor Thawing Machine	
1977 Schonstedt Valve & Box Locator	
1980 Schonstedt Valve & Box Locator	

REPORT OF THE WATER AND SEWER COMMISSION

1986 continued to be a busy year for the Water and Sewer Department with several large leaks (including Gorham Hill and Cascade Hill) repaired on the water system and approximately ten new commercial and residential services installed. All reservoirs were cleaned and the water system was completely flushed out twice. Water quality tests have continued to be monitored and there have been no major bacteriological contamination problems identified.

A new reservoir to replace the current deteriorating one on Cascade Hill was designed and advertised for bids. All bids were rejected, however, when bids exceeded estimates by nearly 100%. This project will be considered for construction in 1987, and when completed will not only replace, but also will increase the water storage capacity on Cascade Hill.

The new Sugar Hill Reservoir, from 1985 construction, functioned well during its first year with no major winter operational problems.

Several major repairs were made at the Wastewater Treatment Plant, including rebuilding of two large aeration blowers and repainting of both clarifiers, with one clarifier also undergoing major resealing of its concrete. The remaining clarifier's concrete will be resealed in 1987.

The coming year will definitely be a busy one with all the planned construction, repairs, new services, and system cleaning programs.

As Gorham's water system is rated in the "top 40" as to corrosive water conditions in the State, the Department is also planning to implement a corrosion control program on one of our sources, namely #2 Well. This will reduce the leaching of metals from the piping system into the water, providing a safer product to the residents while minimizing deterioration of not only the Department's pipes, but also those in dwellings and businesses.

This year in Water, Deep Well #1 supplied 25,943,000 gallons, Deep Well #2 supplied 90,503,000 gallons and the Ice Gulch, Perkins Brook impounds supplied 180,750,000 gallons for a total of 297,196,000 gallons of water supplied to the Town of Gorham during the year which constitutes an average use of 814,236 gallons per day (this does not include Gorham Hill Spring).

The Department's year ended with our Superintendent, John MacEachen, leaving to accept employment in another system. John's services during his tenure, initially as Chief Operator at the Treatment Plant and subsequently as Superintendent, were always well performed and he will be missed by all. A successor to John was selected in January, with David Bernier starting his duties on 19 January 1987, having promoted from within the Department.

Respectfully submitted,

Lee F. Carroll
Roger Goulet
David W. Murphy

Water and Sewer Commission

Mason & Rich Professional Association
ACCOUNTANTS & AUDITORS

TELEPHONE (603) 224-2000
TWO CAPITAL PLAZA, SUITE 3-1
CONCORD, NEW HAMPSHIRE 03301

DONALD F. MASON, P.A.
JON R. LANG, C.P.A.
THOMAS L. MARSH, C.P.A.

MICHAEL G. LULL, C.P.A.
RALPH P. SCHMITT, C.P.A.
JOHN E. LYFORD, C.P.A.

May 1, 1986

Board of Selectmen
Town of Gorham
Gorham, New Hampshire

We have examined the general purpose financial statements, as listed in the table of contents, of the Town of Gorham, New Hampshire as at and for the year ended December 31, 1985. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

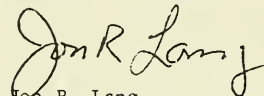
The Town has not maintained a complete record of its general fixed assets or Water or Sewer Fund fixed assets as required by generally accepted accounting principles. Accordingly, a statement of general fixed assets and Sanitary Sewer Fund fixed assets are not included in the financial statements. The amounts that should be recorded as Sanitary Sewer Fund fixed assets and general fixed assets is not known.

As explained in Note 2, the Water and Sewer Funds are reported as Special Revenue Funds whereas generally accepted accounting principles require that they be reported as Enterprise Funds.

In our opinion, except that the omission described in the second paragraph results in a incomplete presentation, and except as noted in the third paragraph, the combined financial statements referred to above present fairly the financial position of the Town of Gorham, New Hampshire at December 31, 1985 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Gorham, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Respectfully submitted,



Jon R. Lang
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

TOWN OF GORHAM, NEW HAMPSHIRE
COMBINED BALANCE SHEET
ALL FUND TYPES AND ACCOUNT GROUPS
DECEMBER 31, 1985

	Governmental Fund Types				Fiduciary Fund Type	Account Groups	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust			
ASSETS							
Cash	\$ 24,049	\$ 50,972	\$ 205,485	\$ 365,158	\$ -	\$ -	\$ 645,664
Temporary Investments	662,834	-	-	98,453	-	-	761,287
Taxes Receivable	364,245	-	-	-	-	-	364,245
Accounts Receivable	13,330	56,433	-	-	-	-	69,763
Due From Other Funds (Note 8)	3,994	2,699	18,046	2,666	-	-	27,405
Due From Other Governments (Note 4)	-	9,939	-	-	-	-	9,939
Amount to be Provided for Sick Pay	-	-	-	-	-	52,003	52,003
Amount to be Provided in Future Years for Retirement of General Long-Term Debt	-	-	-	-	-	2,660,250	2,660,250
TOTAL ASSETS	\$1,068,452	\$ 120,043	\$ 223,531	\$ 466,277	\$ 2,712,253	\$2,712,253	\$4,590,556
LIABILITIES AND FUND EQUITY							
Liabilities							
Accounts Payable	\$ 3,980	\$ 30,830	\$ -	\$ -	\$ -	\$ -	\$ 34,810
Yield Tax Security Deposits	1,000	-	-	-	-	-	1,000
Due to Other Governments (Note 4)	794,443	-	-	-	-	-	794,443
Due to Other Funds (Note 8)	20,746	3,993	-	2,666	-	-	27,405
Accrued Sick Pay	-	-	-	-	52,003	-	52,003
General Obligation Bonds Payable (Note 5)	-	-	-	-	2,660,250	-	2,660,250
Total Liabilities	820,169	34,823	-	2,666	2,712,253	3,569,911	3,569,911
Fund Equity							
Fund Balance	1,291	8,815	-	-	-	-	10,106
Reserved for Encumbrances (Note 6)	26,218	-	-	-	-	-	26,218
Reserved for Insurance Reserve	4,544	-	-	-	-	-	4,544
Reserved for Longevity Benefit	-	-	-	77,369	-	-	77,369
Reserved by Trust Instruments	-	-	-	-	-	-	-
Unreserved	-	-	-	383,576	-	-	383,576
Designated for Capital Acquisitions	16,701	-	205,485	-	-	-	222,186
Designated for Debt Service	-	-	-	2,666	-	-	2,666
Designated by Trust Instruments	-	-	18,046	-	-	-	18,046
Designated for Specific Capital Projects	-	76,405	-	-	-	-	76,405
Designated for Specific Projects/Purposes	199,529	-	-	-	-	-	199,529
Undesignated	248,283	85,220	223,531	463,611	-	-	1,020,645
Total Fund Equity	\$1,068,452	\$ 120,043	\$ 223,531	\$ 466,277	\$ 2,712,253	\$2,712,253	\$4,590,556
TOTAL LIABILITIES AND FUND EQUITY							

The Notes to the Financial Statements are an Integral Part of this Statement.

TOWN OF GORHAM, NEW HAMPSHIRE
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 1985

	Governmental Fund Types			Fiduciary Fund Type	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects		
Revenues					
Taxes	\$2,338,749	\$ -	\$ -	\$ -	\$2,338,749
Licenses and Permits	218,836	-	-	-	218,836
Intergovernmental	853,167	53,154	-	-	906,321
Charges for Services	82,844	391,612	-	-	474,456
Interest and Dividends	31,333	4,806	20,226	33,504	89,870
Miscellaneous	31,293	19,971	-	42,123	93,386
Total Revenues	3,556,222	469,543	20,226	75,627	4,121,618
Expenditures					
Town:					
General Government	358,708	-	-	2,354	361,062
Public Safety	301,616	-	-	-	301,616
Highways, Streets and Bridges	333,794	-	-	-	333,794
Sanitation	105,462	-	-	-	105,462
Health	69,117	-	-	-	69,117
Welfare	25,554	-	-	-	25,554
Culture and Recreation	94,635	900	-	-	95,535
Debt Service:					
Principal	169,850	-	-	-	169,850
Interest	132,706	-	-	-	132,706
Water and Sewer	-	346,533	-	-	346,533
Capital Outlay	1,184	124,453	422,529	-	548,166
Total Town Expenditures	1,592,626	471,886	422,529	2,354	2,489,395
Other Governmental Units:					
School District Assessment	1,674,443	-	-	-	1,674,443
County Taxes	250,192	-	-	-	250,192
Total Expenditures	3,517,261	471,886	422,529	2,354	4,414,030
Excess of Revenues Over (Under) Expenditures	38,961	(2,343)	(402,303)	73,273	(292,412)
Other Financing Sources (Uses)					
Proceeds from Bonds	-	-	435,000	-	435,000
Operating Transfers In	23,005	24,986	-	33,111	81,102
Operating Transfers (Out)	-	(49,569)	-	(31,533)	(81,102)
Total Other Financing Sources (Uses)	23,005	(24,583)	435,000	1,578	435,000
Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Other Uses	61,966	(26,926)	32,697	74,851	142,588
Fund Balances - January 1, (Restated, Note 11)	186,317	112,146	190,834	311,391	800,688
Fund Balances - December 31	\$ 248,283	\$ 85,220	\$ 223,531	\$ 386,242	\$ 943,276

The Notes to the Financial Statements are an integral part of this Statement.

TOWN OF GORHAM, NEW HAMPSHIRE
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES - BUDGET AND ACTUAL
GENERAL AND SPECIAL REVENUE FUND TYPES
FOR THE YEAR ENDED DECEMBER 31, 1985

	General Fund		Variance Favorable (Unfavorable)	Special Revenue Funds		
	Budget	Actual		Budget	Actual	Variance Favorable (Unfavorable)
Revenues						
Taxes	\$2,309,276	\$2,338,749	\$ 29,473	\$ -	\$ -	\$ -
Licenses and Permits	168,500	218,836	50,336	-	-	-
Intergovernmental	851,944	853,167	1,223	120,000	53,154	(66,846)
Charges for Services	69,000	82,844	13,844	329,800	391,612	61,812
Interest and Dividends	25,000	31,333	6,333	-	-	-
Miscellaneous	25,100	31,293	6,193	-	-	-
Total Revenues	3,448,820	3,556,222	107,402	449,800	464,387	14,587
Expenditures						
Town:						
General Government	362,132	358,708	3,424	-	-	-
Public Safety	301,200	301,616	(416)	-	-	-
Highways, Streets and Bridges	340,500	333,794	6,706	-	-	-
Sanitation	100,000	105,462	(5,462)	-	-	-
Health	68,600	69,117	(517)	-	-	-
Welfare	29,500	25,554	3,946	-	-	-
Culture and Recreation	97,400	94,635	2,765	-	-	-
Debt Service:						
Principal	169,850	169,850	-	-	-	-
Interest	130,755	132,706	(1,951)	-	-	-
Water and Sewer	-	-	-	329,800	346,533	(16,733)
Capital Outlay	-	-	-	132,500	124,453	8,047
Total Town Expenditures	1,599,937	1,592,626	7,311	462,300	470,986	(8,686)
Other Governmental Units:						
School District Assessment	1,674,443	1,674,443	-	-	-	-
County Taxes	250,192	250,192	-	-	-	-
Total Expenditures	3,524,572	3,517,261	7,311	462,300	470,986	(8,686)
Excess of Revenues Over (Under) Expenditures	(75,752)	38,961	114,713	(12,500)	(6,599)	5,901
Other Financing Sources (Uses)						
Operating Transfers In	-	-	-	-	-	-
Operating Transfers (Out)	6,500	23,005	16,505	25,000	24,986	(14)
Total Other Financing Sources (Uses)	-	-	-	(12,500)	(49,569)	(37,069)
Excess of Revenues and Other Financing Sources Over (Under) Expenditures and Other Uses (Budgetary Basis)	6,500	23,005	16,505	12,500	(24,583)	(37,083)
	(69,252)	61,966	131,218	-	(31,182)	(31,182)
Adjustments:						
Non-Budgeted Special Revenue Funds Not Included in Adopted Budget (M.S. Hince Fund)	-	-	-	-	4,256	4,256
Fund Balances - January 1 (Restated, Note 11)	186,317	186,317	-	112,146	112,146	-
Fund Balances - December 31	\$ 117,065	\$ 248,283	\$ 131,218	\$ 112,146	\$ 85,220	\$ (26,926)

The Notes to the Financial Statements are an Integral part of this Statement.

GORHAM CELEBRATE'S 150th BIRTHDAY 1836 - 1986



TOWN MANAGER'S 1986 ANNUAL REPORT

As you are aware 1986 was a very special year for the Town of Gorham, we celebrated our 150th anniversary as an incorporated Town. Many events were held this past year in conjunction with the Town's Sesquicentennial celebration.

In February the Town played host to the Easter Seal Snowmobile Ride-Inn and Winterfest complete with bonfire, parades and fireworks. In June the State of New Hampshire American Legion held it's State Convention in Gorham and during the week of July 4th the Town celebrated it's 150th birthday in a gala manner. December saw the Gorham merchants come together and sponsor a very successful Christmas celebration and promotion. These are but a few of the highlights from Gorham's very active social calendar in 1986.

Financial: Gorham continued to make progress in expanding it's economic and financial base during 1986. Building permits/business and housing start-ups increased by 100% over 1985. This increase was driven by interest and activity at the three new subdivision in town, Stony Brook, Old Glen Road, and Gorham Heights. We would expect to see continued development in these areas for the next several years.

While property taxes in general are too high, 1986 marked the 7th straight year that we were able to keep the municipal portion of the tax rate at or below it's 1979 level of 23.70. Furthermore, the Gorham Board of Selectmen have pledged and projected that the municipal portion of the tax rate will not increase in 1987 over 1986. However we will need your help and cooperation in order to be effective in controlling the Town's total tax rate.

Two projects on which we have spent a great deal of time and energy in 1986 are the Gorham Rail Park and the redevelopment of Exchange Street. These projects hold great promise for 1987, to bring continued economic activity and prosperity to the area. It is our hope and expectation that in 1987 we will see the first lot sold and building constructed at the Gorham Rail Park. It is also our hope that redevelopment of Exchange Street will take place in 1987.

In 1986 a feasibility study was completed and a report prepared which presented a realistic agenda for the economic and physical re-birth of Exchange Street. The bottom line of this report was that "based on extensive analysis of economic, architectural, and other data, our conclusion is that Exchange Street can generate the necessary investments to support re-development. Based on our preception of community attitudes, support of the project, and general pro-Gorham enthusiasm, our conclusion is that Exchange Street will turn around and once again become a focal point of Gorham's commercial and community activities". This report was prepared by Rural Enterprise Development Associates and a copy is available at the Town Library upon request.

The ultimate success of all the Town's economic efforts does and will continue to involve large expenditures of public and private resources, however the benefits in terms of income generation, expanded employment opportunities, and additions to the tax base are substantial and well worth the effort.

Administrative: In 1986 we also saw the creation of several Boards and Committees. The 1986 Town Meeting authorized the creation of a Fire Department Study Committee. This Committee was charged with the duty and responsibility "to study the need and feasibility for the creation and appointment of a full-time paid Fire Chief to oversee the operations of the Gorham Fire Department.

A Committee of 11 was appointed by the Town Moderator and Mr. Larry Nault was elected Chairman. The Committee held regular monthly meetings May- November and worked long and hard investigating the need for creating such a position. This Committee did find "that there is a need for the position of a full-time Fire Chief and it is the Committee's recommendation that it be created". It was further recommended that the position be structured in such a manner as to include as many related jobs as possible i.e. Fire Chief, Building Inspector, Health Officer, Civil Defense Director, etc.

The Selectmen are in support of the concept, however at this point in time, has voted not to include the \$25,000 within their 1987 Town Budget as insufficient funds are available to properly fund such a position and still keep the Town portion of the tax rate at or below last year's level.

In November the Selectmen took action to reactivate the Gorham Planning Board and Conservation Commission. It is expected that these Boards will play an important role in dealing with the many developmental issues which will face the Town in the future.

The Town worked closely with various developers to insure that all new roads will meet minimum design standards and be in excellent condition prior to Town acceptance.

In 1986 we completed the codification process of all town ordinances and legislation. At long last all town ordinances can be located in a single reference source. It is our hope that this code will contribute significantly to the effective administration of local government. Copies are available at the town office or Library for inspection and review.

Reached settlement agreements with Public Service Company of N.H. and Portland Pipeline over property taxes which have been in dispute for several years.

Held discussions with New England Telephone Company re. improved phone service for Gorham. Worked with Warner Cable to keep Channel 10 on the air.

Disposed of surplus town property located at 8 River Street, Cascade Flats, also held joint auction with School and Rotary which raised \$3,855.

Started work on acquisition of land located at corner of Bellevue and Main Street. Land will be used as a small park in the future.

Town undertook a study of Androsocggin Street and the effects of one way traffic on the area. No changes were made to the ordinance.

Participated in and helped organize North Country legislator's tour which was a great success in making many legislators aware that there is life above the Notch.

Reviewed and revised cemetery rules and regulations.

A new Community Development Fact Sheet was prepared.

Made agreement with Forest Service re. police protection with the National Forest.

Presented Boston Post Cane to Winifred Morse.

Supported and pressed for improvements and reconstruction of Route #115 and Route #16 Conway by-pass.

Negotiated rental agreement with District Court for space within the Gorham Town Hall.

Were effective and successful in bringing Concord Trailways bus service back to Town.

Negotiated agreement with A.M.C., Forest Service, and others to keep over 335 acres of prime developmental land in private ownership and out of the most recent National Forest expansion.

Worked jointly with the City of Berlin and James River in order to resolve and respond to several matters of mutual interest: development of an emergency management plan and dealing with the areas solid waste problems are but two examples of this cooperative efforts.

Construction projects: Over this past year the Town Highway Department has undertaken and completed a number of very beneficial projects: total reconstruction of Wilson St., Potter Street and Evans Street (s). Paved sections of Bellevue, Union, School, Malloy and Pine Streets, repaved Lancaster Road sidewalk and drainage ditch. Constructed a storage building on side of salt shed. Rebuilt the swinging bridge, constructed new ballfield at the Ed Fenn School and worked on new playground project. Continued efforts to fill and level land at rear of Libby Pool. Installed new park and playground equipment on Common.

Several dredging projects were completed in 1986. Those areas were: Messenger Brook from Church Street to Union Street, under and on each side of Moose River Bridge as well as the lower section of the Peabody River from the golf course to the Androscoggin River. These projects are vital links in the Town's effort to reduce and minimize flooding damage during high water periods.

Items purchased: As per authorization at the 1986 Town Meeting the Town purchased several needed pieces of equipment, those being a Police Cruiser, new sidewalk tractor, additional computer equipment, improvements to tennis courts on Common, contributed another \$12,500 to the Fire Truck Capitol Reserve account.

1986 also had it's difficult moments. During the year we witnessed the passing of several very dedicated public servants: Oscar Dupont served the Town as Selectman, David T. Penney as Director of Civil Defense, and Doris Farrer as Librarian and Library Trustee. All of these people have gave unselfishly of their time and energy to make our little village a better place. Their contributions will not soon be forgotten.

Moe Boisselle, Gorham Ambulance Director, resigned effective December 31, 1986. His resignation was accepted with a deep sense of regret as he has done an outstanding job in administering the affairs of the Ambulance Service for many years.

In the course of this report I have attempted to highlight some of the major areas of concern and accomplishment which have taken place over this past year. As you can see 1986 has been a very busy, productive and prosperous year for the Town.

It is my hope and expectation that 1987 will be even better. Thank you for your support, understanding and cooperation over this past year.

Respectfully submitted,

Daniel C. Ayer, Town Manager

GORHAM POLICE DEPARTMENT REPORT FOR 1986

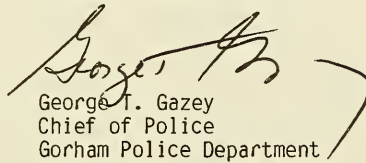
1986 did not bring about any drastic changes in the statistical data for the Police Department. As indicated on the data sheet, the overall increase of incidents within the Town increased by less than one percent. As in the past; however, crimes against persons has increased by an average of twenty-two percent, while crimes against property has decreased by twelve percent. These figures have brought about a requirement to assign one officer to handle the major investigations. These figures, along with recent Supreme Court decisions, has had a direct effect on the functioning of the department. Some of these decisions are; Garcia - relates to the limiting of compensatory time off for extra hours worked, whereby overtime monies must be paid instead. Weldy - relates to the handling of Juveniles and minors for possession and consumption of alcohol. The Courts have mandated that all violators who fit this category, shall be arrested. We are no longer able to handle these matters as a small community would. The mandating of arrests for these offenses has caused a greater burden on the Community as well as the police officer.

The most dramatic increase in our statistics this year has been in the area of summonses issued. The issuance of summonses does not necessarily mean they were issued for motor vehicle violations. The law permits the issuance of summonses for minor infractions in lieu of arrest. In many instances the summons was found to be more appropriate for the incident than the actual taking of a person into custody.

After several years of work, the Town of Gorham, has had its ordinances codified. This provides precise information to the residents as well as the officers of this department regarding the availability and exact content of Town ordinances.

As in the past years this department shall strive to provide the best possible service to the Community for the year of 1987.

Respectfully Submitted,


George T. Gazey
Chief of Police
Gorham Police Department



GORHAM POLICE DEPARTMENT REPORT
OF INCIDENTS

	<u>1986</u>	<u>1985</u>		<u>1986</u>	<u>1985</u>
Accidents	154	145	Harassment	45	39
Aid Rendered	398	368	Hit & Run	34	39
Alarms	106	110	Intoxication	24	19
Arson			Juvenile Matters	134	140
Assaults on Police	11	10	Malicious Damage	89	98
Assault	29	26	Miscellaneous	139	141
Assist Amb/Fire	215	208	Money Escorts	189	201
Assist Other PD's	101	102	Prowlers	4	4
Attempt to Locate	33	28	Security Check	81	87
Attempted Burglary	4	4	Sexual Assaults	3	2
Auto (Theft)	9	9	Summonses	572	397
Bomb Threat	2		Suicide		
Burglary	9	8	Susp. Person/Activity	79	88
Civil Cases	31	24	Theft (Major)	3	4
Death Investigation	5	6	Theft (Minor)	83	93
Disturbances	87	98	Traffic Complaints	334	307
Animal Complaints	306	295	Tresspass	23	21
Domestic Calls	79	78	Open doors/windows	164	181
Drug Investigations	15	17	Warnings	117	316
DWI	93	83	Weapons Offenses	17	18
Fraud	31	31			
TOTALS				<u>3852</u>	<u>3821</u>

NOTE* (Does not include extra details - School Crossings and House Checks)

REPORT OF DISTRICT NURSE

Jan. 1, 1986 - Dec. 31, 1986

Increased demands on agency personnel are continuing due to mandated forms, reports and extended use of our services.

The needs of our services are reflected in the total number of skilled nursing visits made in 1986. Payments for visits were as follows:

Medicare	467
Medicaid	65
Private Ins.	10
V.A.	372
Private Pay.	173
No Payment	236
	<u>1,323</u> Total visits

Physical therapy services were also well utilized. A total of 50 visits were seen for assessment, instruction and follow-up.

The Homemaker/Shopping Assistance Program has been in existence since 1981. This past year, a total of 1,577 visits were made to 49 patients including 4 to Shelburne and Randolph.

The program is served by two certified nurse's aides under R.N. supervision and fees are based on a sliding scale. Many thanks to all those who support this program making it possible for many to remain independent at home.

Coordinated and/or manned clinics are ongoing. These include:

- Preschool Vision & Hearing Screening
- Preschool Dental Clinics
- Coos County Family Health Services
- N.H. Pediatric-Cardiac Clinics
- N.H. Multihandicapped Children's Clinics

The Gorham DNA is also a resource and follow-up agency. We work in cooperation with other health and social facilities in order to achieve and maintain all that the patient needs within the confines of his home.

Respectfully submitted,

Denise J. Demers, R.N., Director

Claudette Couture, R.N.
Supvr. HH Service

REPORT OF GORHAM CONSERVATION COMMISSION

At the October 20th meeting of the Gorham Board of Selectmen it was voted to reactivate the Town Conservation Commission. A notice was published advising any persons interested in serving on this commission to so notify the Town Manager. The following people were selected and sworn in: Gary Carr, Warren Tucker, Michael Pelchat, Dominic Cellupica and Paul Doherty.

The first meeting of the Commission was held on December 17, 1986 at which time members agreed to serve as follows: Mr. Cellupica, 1 year; Mr. Carr, 2 years; Mr. Pelchat, 2 years; Mr. Tucker, 3 years; and Mr. Doherty, 3 years. Elected as Chairman, Mr. Doherty and Mr. Pelchat as Secretary.

A Town Conservation Commission is authorized by Chapter 36-A Laws of the State of New Hampshire, for the promotion and development of the natural resources, and for the protection of watershed resources of said town. Said Commission may receive gifts of money and property, both real and personal, in the name of said town. Towns may also appropriate funds as deemed necessary and placed in a conservation fund to be used by the Commission to acquire lands it feels are necessary and of value to said town.

Several years ago the Gorham Conservation Commission received a grant of money from the Ford Foundation. This grant was used to conduct a boundary line survey of the so called Ice Gulch Watershed, a tract of wild land containing some 3,900 acres. All property lines were blazed and painted. Included in this work was a report relative to the standing timber on the property.

The reactivated Town Conservation Commission has established three major goals for the upcoming year, they are as follows according to priority:

1. A recommendation to the upcoming Town Meeting relative to the 10 acre Mascot Lead Mine property owned by the Town since the 1930's. Said recommendation will focus on how the Conservation Commission feels this property can best serve the Town's and any public needs.
2. To draw up a list of any and all property or areas within the Township of Gorham, now not owned by the Town, that have value as wildlands, recreational lands, trail easements or right-of-ways.
3. To complete a study of how the Ice Gulch Watershed property should be managed relative to timber harvest, recreational and other possible use. This study with a recommendation to be delivered to the Board of Selectmen within one year or less.

At its February 3, 1987 meeting the Gorham Conservation Commission voted to recommend to the Annual Town Meeting that Article 28 be adopted, giving the Selectmen authorization to negotiate with the State of New Hampshire and any public organization interested in acquisition of the Mascot Lead Mine property. This action will guarantee that the property remain in public ownership and be available for public use and enjoyment.

Meetings of the Conservation Commission will be held monthly, or upon call of the Chairman following due public notice.

Paul T. Doherty, Chairman

GORHAM AMBULANCE REPORT

GORHAM AMBULANCE REPORT

I would like to acknowledge this my last ambulance report to those who made my job easier and very rewarding.

First and foremost, Mr. Alton Joudrey, for the encouragement and knowledge that you instilled in me to help others who were in need of medical help or assistance. The word "Compassion" will always stay with me.

Marj Jodrie and Joyce Snitko, the heart of the finance department of this ambulance service, thank you for doing a terrific job.

Mr. Victor Laforce, I would like to thank you very much for taking care of and putting up with my crew in keeping the ambulance running in tip top condition.

Anthony Dooan, Jean Lary, George Webb, Jack Bernier and Marj Jodrie to those dispatchers of the early days, I thank you for being patient with me when things didn't go as smoothly as we would have liked.

To my crew, all of you have been an inspiration to me in some way or another to do the best I could and to get the best work out of all of you. We have had our ups and downs but I wouldn't trade these thirteen years for any other ambulance service around.

To the people of Gorham, Randolph, and Shelburne, thank you for supporting me in my efforts to operate this ambulance. Please give your support to the new Ambulance Director, Liza Burrill. She has been with the service for approximately thirteen year off and on, raising a family in between ambulance calls. She is an LPN, EMT, AFA Instructor, and CPR Instructor.

One way to show your support is to join the organization and find out what it is all about. We need your help.

The calls for this year were as follows:

Gorham	163
Randolph	21
Shelburne	16
Unincorporated places	38
Transfers	<u>32</u>
Total Calls	270

Respectfully Submitted,

Maurice N. Boisselle
Ambulance Director

GORHAM FIRE DEPARTMENT YEARLY REPORT

Rescue-"Jaws of Life"-----	4	Car Fire -----	2
Gas Spill -----	3	Fumes -----	2
False Alarm -----	2	Possible Structure Fire	
Chimney Fire -----	8	Investigation only-----	2
Bomb Scare -----	1	Mutual Aid -----	2
Structure -----	2	Controlled burning of Bldg. ---	3
Oil Burner Fire -----	1	Building Inspection -----	48
Over turned truck -----	1	Oil Burner Inspection-----	41
Grass Fire -----	7	Pumping water for Water Dept.--	2
Smoke Scare -----	4	Training Hours -----	251

The Fire Department would like to take this time to thank the community for their support this past year, especially during our fund raising projects (Firehouse Breakfast, Ladies Bean Supper, and the Fourth of July-cook trailer). From our fund raising projects, has enabled us to donate to; Scholarship Fund, Gorham Youth Hockey, Fourth of July Committee, Heart Fund, and Cancer Fund. We have also restored some of the old equipment, and this year we restored the Hand Pumper. Both Hand Pumper and the 1916 Federal are on display at all times at the fire station.

Our department has two firemen who are State Certified Instructors and six firemen who are State Certified Fire Fighters, (120 hours of schooling). Assistant Chief, Raymond Chandler recently was honored in Concord by the N. H. State Fire Standards & Training Commission for "Outstanding Instructor" and the award was given to him by Governor John Sununu. We are all pleased of Ray Chandler's achievement and proud to have him as a fireman of the Gorham Fire Department.

We must not forget the Ladies Auxiliary, which we feel is the backbone of our department. No matter what the circumstance involved, they are there and we can count on them. They are very active with the community and we are proud to have them in our department. Thank you Ladies for being there.

Chief, Arthur Tanguay
Chief, Arthur Tanguay

1st. Asst. Chief, Roger Cloutier
1st. Asst. Chief, Roger Cloutier

2nd Asst. Chief, Raymond R. Chandler
2nd Asst. Chief, Raymond Chandler

Captain, Rene LaRoche
Captain, Rene LaRoche

1st. Lieutenant, Wallace Corrigan Jr
1st. Lieutenant, Wallace Corrigan

2nd. Lieutenant, Ronald Smith
2nd. Lieutenant, Ronald Smith

REPORT OF FIRE DEPARTMENT STUDY COMMITTEE

The 1986 Gorham Town Meeting charged this Committee with the duty and responsibility "to study the need and feasibility for the creation and appointment of a full-time Fire Chief to oversee the operation of the Gorham Fire Department".

The following were appointed to serve as members of this Committee: John Croteau, Philip Ross, Jr., Alvin Yeaton, Victor Laforce, Reuell A. Leavitt, Laurent Nault, Pat LaPointe, Pat Marcou, Art Tanguay, Terry Oliver, and Dan Ayer.

The organizational meeting was held on May 21st at which time Mr. Larry Nault was elected Chairman and Dan Ayer as Clerk. The Committee held regular monthly meetings in June and July, August, September, October, and November to investigate the need for creating such a position.

Fernand Villeneuve, Building Inspector for the City of Berlin, spoke to the Committee about his duties and responsibilities in dealing with enforcement and inspection functions of Berlin's building code, his close working relationship with the Fire Department and how the two departments overlap in dealing with the Health Safety Code and Building Code.

Mr. Villeneuve stated that:

- a. Gorham had a real need for this type of position due to growth in new construction and the large number of public buildings which we have in town.
- b. That in his opinion the positions of Fire Chief and Building Inspector could be combined with no problem.
- c. He felt that a reasonable fee schedule could be devised which would make the position self-sufficient.

In July the Committee met with Paul Fortier, Assistant Fire Chief, for the City of Berlin. Mr. Fortier's primary functions within the Berlin Fire Department are in the areas of fire prevention and training.

He brought out the following points:

1. The positions of the Fire Chief and Building Inspector could and should be combined into one position.
2. The benefits of a full-time Chief would be in better code enforcement, availability to the public, ability to handle problems in a timely manner, continuity with the work program of the department, and more professionalization of the department.
3. Approximate salary for the position would be \$25,000 in order to get a person with proper qualifications.

4. Qualifications for position should be: certified fire fighter, command experience at fires, five years prior experience, ability to get along with people, training experience, knowledge of the life safety and BOCA codes.

In September, the Committee met with Barry Bush and Peter Carver of the New Hampshire Fire Standards and Training Council. Mr. Bush and Mr. Carver gave an overview on how other towns have gone about answering the questions of "Do we need a full-time Fire Chief?" He gave many examples of towns which have gone through the process or which got their start in this manner: North Conway, Belmont, Gilford, North Hampton, Rye, Littleton and others were used as examples. He felt the need for a full-time Fire Chief is one of the direct costs associated with growth of a town. The full-time Fire Chief gives you a better handle on leadership, fire prevention, training and interaction with other town boards and officials, can take care of the day to day problems which so often cause major problems down the road when left unattended. He indicated that the pay range would have to be \$20,000 to \$28,000 in order to get a qualified applicant. It was also their feeling that it makes good sense to have the Fire Chief and Building Inspector within the same department as much of what they do covers the same subject matter.

The October meeting of the Committee was held at the Gorham Fire Station with members of the Gorham and Cascade Departments present. The purpose of this meeting was to get input from the firemen on the concept of a full-time Chief for the Town of Gorham. The men of the Department expressed very mixed feeling as to need, cost and feasibility of such a position. It was the general feeling that something must be done and that this was an alternative worth further exploration, however the men were very concerned over the direct costs associated and had a general feeling of "if it ain't broke, don't fix it".

At it's November meeting this Committee voted that "there is a need for the position of full-time Fire Chief and it is the Committee's recommendation that it be created. This motion was voted in the affirmative 5 yeas, 1 no. It was further agreed by all members of the Committee that this position should be structured in such a manner as to include as many different but related jobs as possible, i.e. Fire Chief, Building Inspector, Ambulance Director, Health Officer, Civil Defense Director, etc.

The Committee estimated that the first year cost to the Town would be approximately \$25,000, \$35,000 in year two, and \$40,000 in the third year. The Committee also discussed and agreed that the position could be partially funded through the use of fees from building permits and monies not expended for part-time personnel.

The Gorham Board of Selectmen at their regular meeting of Monday, December 1, 1986, voted to support the concept of creating a full-time Fire Chief's position. However, at this point in time have voted not to include the \$25,000 within their 1987 Town Budget in that insufficient funds are available to properly fund such a position and still keep the Town portion of the tax rate at or below last year's level.

CONCLUSION

The Fire Department Study Committee at a meeting held on Wednesday, January 7, 1987 voted to request the Gorham Board of Selectmen to insert the following article on the 1987 Town Meeting Warrant.

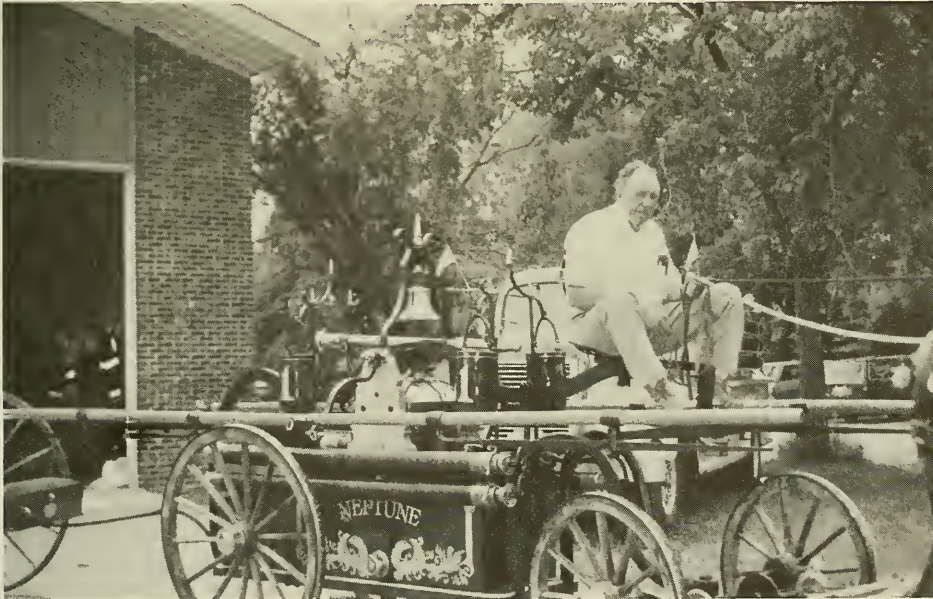
"To see if the Town of Gorham will vote to create the position of a full-time Fire Chief/Building Inspector to oversee the operations of the Gorham Fire Department". Article is recommended by this Committee.

It is the feeling of the entire Committee that the taxpayers and residents of Gorham should have the opportunity to discuss and take action on this very important question.

The Committee urges everyone to attend Town Meeting and express your feelings on this matter.

Laurent Nault, Chairman
Dan Ayer, Clerk
Art Tanguay, Gorham Fire Chief
Pat Marcou, Cascade Fire Chief
Terry Oliver, Selectman

John Croteau, Committee Member
Philip Ross, Jr. Committee Member
Alvin Yeaton, Committee Member
Victor Laforce, Committee Member
Reuell Leavitt, Committee Member
Pat Lapointe, Committee Member



REPORT OF GORHAM RECREATION & PARKS DEPARTMENT

I would like to thank everyone who helped to make 1986 a very successful year for the Recreation and Parks Department. The cooperation and support from the entire Edward Fenn School staff was very much appreciated. Without this combined effort many of the department's programs and activities would be impossible to offer. With everyone's support the department's goal of offering new programs was met in 1986.

One very successful new program was Adult Coed Volleyball. From this program a group of people represented Gorham in the First Annual North Country Recreation Departments Volleyball Tournament and placed third. Coed T-Ball was also added to the list of programs. This program offered baseball/softball instruction to youngsters aged 6 - 8. A coed instructional soccer program was added and offered to youngsters in grades two and three. Our youth baseball program became registered with the New Hampshire Bambino Division which is an affiliate of Babe Ruth Baseball. Our league All-Star team competed in the State Tournament and did very well. Also added was a softball program offered to 13 - 15 year old girls in which they competed against area North Country teams. A very fine Senior Babe Ruth Baseball Team was added in 1986. This program is offered to boys aged 16 - 18 and provides excellent competition against teams from all over the State. The final addition was a very well received ice skating clinic offered to boys and girls aged 5 - 12. These programs greatly expanded the department's program schedule and it is my goal to continue program expansion.

The following is a list of the programs offered in addition to the new programs of 1986 mentioned above: Little League Basketball (Boys and Girls Grade 3-6), Harry Corrigan Basketball Tournament (Boys and Girls Grade 5-6), "Kicks 4 Kids Aerobics" (Boys and Girls Age 5-12), Coca Cola/Gorham Girls Basketball Camp, Moxie Alley/Gorham Boys Basketball Camp, Little League Girls Softball (Age 9-12), Bambino Baseball (Age 9-12), Babe Ruth Baseball (Age 13-15), Summer Playground (Age 5-13), Libby Pool Operation, Youth Swim Lessons, Advanced Lifesaving Course, Fishing Derby, 4th of July Adult Tennis Tournament, Special Olympics, Little League Soccer (Coed Grades 4-6), Field Trips to Local Attractions (Coed Age 5-13), Senior Meals Transportation, Local Shopping Trips for Seniors.

I ask for your continued support in improving existing programs and seeking new recreational opportunities for our community to enjoy.

Sincerely,

Vint M Choiniere

Vint M. Choiniere
Recreation and Parks Director

REPORT OF TOURIST INFORMATION BOOTH

We hereby submit our report of the Gorham Information Booth for the 1986 operating season. The Information Booth which is financed by the Town of Gorham, N.H. is located on Memorial Park grounds on Main Street.

We opened the season on May 24, 1986 and closed on October 15, 1986. Booth hours were 9:30 A.M. to 5 :30 P.M.

There was a decrease of 315 cars and 356 people. The comparison figures for the business in 1985 and 1986 are given below:

<u>Cars:</u>	<u>United States</u>	<u>Canada</u>	<u>Foreign</u>	<u>Total</u>
1985	4379	860	106	5345
1986	4088	814	128	5030
	-291	-46	+22	-315

<u>People</u>				
1985	10,789	2,693	252	13,734
1986	10,593	2,509	276	13,378
	- 196	- 184	+24	- 356

All fifty states and the District of Columbia, ten Canadian provinces, and twenty six foreign countries were represented as follows:

<u>States</u>	<u>Cars</u>	<u>People</u>	<u>States</u>	<u>Cars</u>	<u>People</u>
Alabama	13	30	Montana	3	7
Alaska	6	11	Nebraska	3	5
Arizona	16	33	Nevada	4	7
Arkansas	8	20	New Hampshire	829	1858
California	130	370	New Jersey	119	316
Colorado	14	28	New Mexico	5	10
Connecticut	170	431	New York	271	686
Delaware	10	22	North Carolina	25	54
District of Columbia	14	29	North Dakota	3	7
Florida	136	291	Ohio	109	266
Georgia	25	62	Oklahoma	5	12
Hawaii	1	1	Oregon	15	32
Idaho	1	2	Pennsylvania	114	288
Illinois	57	136	Rhode Island	60	173
Indiana	35	83	South Carolina	8	20
Iowa	16	46	South Dakota	4	9
Kansas	9	21	Tennessee	10	22
Kentucky	13	31	Texas	54	133
Louisiana	10	34	Utah	8	21
Maine	805	2417	Vermont	145	396
Maryland	59	133	Virginia	53	137
Massachusetts	460	1321	Washington	24	53
Michigan	87	259	West Virginia	9	17
Minnesota	33	74	Wisconsin	52	119
Mississippi	6	13	Wyoming	3	7
Missouri	19	40	U.S. Totals	4,088	10,593

<u>Foreign</u>	<u>Cars</u>	<u>People</u>	<u>Canada</u>	<u>Cars</u>	<u>People</u>
Austria	1	1	Alberta	14	42
Australia	9	14	British Columbia	7	13
Barbados	1	2	Manitoba	8	28
Belgium	1	1	New Brunswick	125	381
Denmark	3	6	Newfoundland	10	34
England	31	65	Nova Scotia	124	379
France	9	21	Ontario	330	1094
Germany	21	69	Prince Edward Island	14	48
Greece	1	2	Quebec	181	488
Holland	6	12	Saskatchewan	1	2
India	3	7	Canadian Totals	814	2509
Iran	1	2			
Ireland	4	6			
Israel	3	8	1986 Booth Attendants:		
Italy	2	3	Eleanor Robertson		
Japan	3	8	Marion Parker		
Mexico	2	5	June York		
New Zealand	2	4			
Portugal	1	4	Report submitted by Eleanor Robertson		
Scotland	6	11			
Spain	1	1	Date of final report: October 29, 1986		
South Africa	3	3			
South America	4	7			
Sweden	3	4			
Switzerland	6	9			
Virgin Islands	1	1			
Foreign Totals	128	276			



GARBAGE TRUCK SCHEDULE

MONDAY

Lower Main Street
Woodland Park
Bangor Street
Glen Street
Androscoggin Street
McFarland Street
Willis Place
Corbin Avenue
Alpine Street
Pleasant Street
Cottage Street
Palmer Street
Jewell Street
Howland Avenue
Prospect Terrace
Stores, Restaurants & Schools

TUESDAY

Washington Street
Bell Street
Mill Street
North side of Main St. from Mechanic St.
to Moose Brook Bridge
Mechanic Street
Promenade Street
Wilson Street
Broadway
First Avenue
Smith Street
Madison Avenue
Elm Street
Pine Street
River Street, Gorham
Marois Avenue
Hamlin Avenue
Stores, Restaurants & Schools

WEDNESDAY

South side of Main St. from Park St.
to Moose Brook Bridge
Lancaster Road down from High St.
Exchange Street
School Street
Railroad Street
Church Street
Wilson Drive

WEDNESDAY

Union Street
Dublin Street
Normand Avenue
Wight Street
Malloy Avenue
Sunset Street
Potter Street
Highland Avenue
Wentworth Avenue
Cross Street
Bellevue Place
Evans Street
High Street
School and Restaurants

THURSDAY

Lancaster Road from High St.
Trailer
Lary Street
Jimtown Road
Gorham Hill
Berlin Road
Cascade Flats
River Street, Cascade
Cascade Street
First Street
Second Street
Western Avenue
Wentworth Avenue
Gordon Avenue
Simmons Avenue
Gill Street
Ray Street
Pisani Street
Schools & Restaurants

FRIDAY

Glen Road - Route #16
Stores, Restaurants & School

HOLIDAY SCHEDULE FOR 1987

	<u>Holiday on</u>	<u>Pick Up</u>
Good Friday	Apr. 17th	Apr. 16th
Memorial Day	May 29th	May 28th
July 4th	July 3rd	July 2nd
Columbus Day	Oct. 12th	Oct. 13th
Veterans Day	Nov. 11th	Nov. 12th
Thanksgiving	Nov. 26th	Nov. 25th
Christmas	Dec. 25th	Dec. 24th

HOLIDAY SCHEDULE FOR 1988

New Years Day	Jan. 1st	Dec. 31st
Washingtons Day	Feb. 15th	Feb. 16th

EMERGENCY TELEPHONE NUMBERS

POLICE - FIRE - AMBULANCE	466 - 3336
DISTRICT NURSE	466 - 5021
Office on second floor of Town Hall, Park Street	
Monday through Friday - Mornings 8:00 to 11:00	
Afternoons 3:00 to 4:30	
DISTRICT COURT	466 - 2454
Tuesdays at 9:30 A.M.	
TOWN CLERK	466 - 2744
Monday through Friday - Mornings 8:30 to 12:00	
Afternoons 1:00 to 5:00	

GORHAM, N. H.

Special Collections
University of New Hampshire
Durham, NH 03824

